

Activity Node to Node Interfaces (Access to Care only)

Activity	Source		Destination	FY	Media
1.1.1	Establish & Maintain Benefits Policy				
	Education & Marketing Staff	CHCS	Beneficiary	FY02	Manual
	Education & Marketing Staff	DEERS	Beneficiary	FY02	Manual
	Enrollment/ Eligibility Management Staff	CHCS	Education & Marketing Staff	FY02	Manual
	Enrollment/ Eligibility Management Staff	CHCS CHCS	Education & Marketing Staff	FY02	LAN
	Enrollment/ Eligibility Management Staff	CHCS DEERS	Education & Marketing Staff	FY02	L/W
	Enrollment/ Eligibility Management Staff	DEERS	Education & Marketing Staff	FY02	Manual
	Enrollment/ Eligibility Management Staff	DEERS CHCS	Education & Marketing Staff	FY02	L/W
	External Sources	CHCS	Education & Marketing Staff	FY02	Manual
	External Sources	DEERS	Education & Marketing Staff	FY02	Manual
	U.S. Congress	CHCS	Education & Marketing Staff	FY02	Manual
	U.S. Congress	DEERS	Education & Marketing Staff	FY02	Manual
1.1.2	Establish, Maintain & Access Enrollment & Eligibility				
	Beneficiary	DEERS	Enrollment/ Eligibility Management Staf	FY02	Manual
	Case Manager	DEERS	Beneficiary	FY02	Manual
	Education & Marketing Staff	DEERS	Enrollment/ Eligibility Management Staf	FY02	Manual
	Education & Marketing Staff	CHCS	Beneficiary	FY02	Manual
	Education & Marketing Staff	CHCS CHCS	Case Manager	FY02	LAN
	Education & Marketing Staff	DEERS	Beneficiary	FY02	Manual
	Enrollment/ Eligibility Management Staff	CCQAS	Provider Registry / Credentialing Staff	FY02	L/W
	Enrollment/ Eligibility Management Staff	CCQAS	Provider Registry / Credentialing Staff	FY02	L/W
	Enrollment/ Eligibility Management Staff	DMHRSi	Provider Registry / Credentialing Staff	FY04	L/W
	Enrollment/ Eligibility Management Staff	DMHRSi	Provider Registry / Credentialing Staff	FY04	L/W
	Enrollment/ Eligibility Management Staff	E-W Reg	Provider Registry / Credentialing Staff	FY02	L/W
	Enrollment/ Eligibility Management Staff	E-W Reg	Provider Registry / Credentialing Staff	FY02	L/W
	Enrollment/ Eligibility Management Staff	CHCS	Beneficiary	FY02	Manual
	Enrollment/ Eligibility Management Staff	CHCS CHCS	Case Manager	FY02	LAN
	Enrollment/ Eligibility Management Staff	CHCS CHCS	Enterprise-wide Registration Staff	FY02	LAN
	Enrollment/ Eligibility Management Staff	CHCS CHCS	Primary Care Manager	FY02	LAN
	Enrollment/ Eligibility Management Staff	CHCS DEERS	Provider Registry / Credentialing Staff	FY02	L/W
	Enrollment/ Eligibility Management Staff	CHCS DEERS	Provider Registry / Credentialing Staff	FY02	L/W
	Enrollment/ Eligibility Management Staff	DEERS	Beneficiary	FY02	Manual
	Enrollment/ Eligibility Management Staff	DEERS CHCS	Provider Registry / Credentialing Staff	FY02	L/W
	Enrollment/ Eligibility Management Staff	DEERS CHCS	Provider Registry / Credentialing Staff	FY02	L/W
	Enrollment/ Eligibility Management Staff	DEERS CHCS	Enterprise-wide Registration Staff	FY02	L/W
	Enterprise Master Person Index	CHCS CHCS	Enterprise-wide Registration Staff	FY02	LAN
	Enterprise Master Person Index	CHCS CHCS	Enrollment/ Eligibility Management Staf	FY02	LAN
	Enterprise Master Person Index	CHCS DEERS	Enrollment/ Eligibility Management Staf	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Enterprise Master Person Index	DEERS	CHCS		Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS		Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	DEERS	DEERS		Enrollment/ Eligibility Management Staf	FY02	Internal
Enterprise-wide Registration Staff	CHCS	CHCS		Enterprise Master Person Index	FY02	LAN
Enterprise-wide Registration Staff	CHCS	DEERS		Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise-wide Registration Staff	CHCS	DEERS		Enterprise Master Person Index	FY02	L/W
Provider Registry/ Credentialing Staff	CCQAS			Enrollment/ Eligibility Management Staf	FY02	L/W
Provider Registry/ Credentialing Staff	CCQAS			Enrollment/ Eligibility Management Staf	FY02	L/W
Provider Registry/ Credentialing Staff	CHCS	CHCS		Enrollment/ Eligibility Management Staf	FY02	LAN
Provider Registry/ Credentialing Staff	CHCS	CHCS		Enrollment/ Eligibility Management Staf	FY02	LAN
Provider Registry/ Credentialing Staff	CHCS	DEERS		Enrollment/ Eligibility Management Staf	FY02	L/W
Provider Registry/ Credentialing Staff	DEERS	CHCS		Enrollment/ Eligibility Management Staf	FY02	L/W
Provider Registry/ Credentialing Staff	DMHRSi			Enrollment/ Eligibility Management Staf	FY04	L/W
Provider Registry/ Credentialing Staff	DMHRSi			Enrollment/ Eligibility Management Staf	FY04	L/W
Provider Registry/ Credentialing Staff	E-W Reg			Enrollment/ Eligibility Management Staf	FY03	L/W
Provider Registry/ Credentialing Staff	E-W Reg			Enrollment/ Eligibility Management Staf	FY03	L/W
U.S. Congress		CHCS		Enrollment/ Eligibility Management Staf	FY02	Manual
U.S. Congress		DEERS		Enrollment/ Eligibility Management Staf	FY02	Manual
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1.2.1	Perform Health Risk Screening					
Clinical Data Repository	ARS-B	DMSS		Health Risk Assessment Staff	FY02	L/W
Clinical Data Repository	CHCS	CHCS		Health Risk Assessment Staff	FY02	LAN
Clinical Data Repository	CHCS	DBSS		Health Risk Assessment Staff	FY02	LAN
Clinical Data Repository	CHCS	DEERS		Health Risk Assessment Staff	FY02	L/W
Clinical Data Repository	CHCS	NMIS		Health Risk Assessment Staff	FY02	LAN
Clinical Data Repository	CHCS	PHCA		Health Risk Assessment Staff	FY02	LAN
Clinical Data Repository	CHCS II	CHCS		Health Risk Assessment Staff	FY02	L/W
Clinical Data Repository	CHCS II	CHCS II		Health Risk Assessment Staff	FY02	L/W
Clinical Data Repository	DBSS	CHCS		Health Risk Assessment Staff	FY02	LAN
Clinical Data Repository	DBSS	DBSS		Health Risk Assessment Staff	FY02	LAN
Clinical Data Repository	DOEHRS	DOEHRS		Health Risk Assessment Staff	FY02	Internal
Clinical Data Repository	MDR	DMSS		Health Risk Assessment Staff	FY02	L/W
Clinical Data Repository	NMIS	NMIS		Health Risk Assessment Staff	FY02	LAN
Clinical Data Repository	PHCA	CHCS		Health Risk Assessment Staff	FY02	LAN
Clinical Data Repository	PHCA	DEERS		Health Risk Assessment Staff	FY02	L/W
Clinical Data Repository	PHCA	PHCA		Health Risk Assessment Staff	FY02	LAN
Clinical Data Repository	PHOTO	DMSS		Health Risk Assessment Staff	FY02	L/W
Clinical Data Repository	TMIP	TMIP		Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index		CHCS		Health Risk Assessment Staff	FY02	Manual
Enterprise Master Person Index		DBSS		Health Risk Assessment Staff	FY02	Manual
Enterprise Master Person Index		DOEHRS		Health Risk Assessment Staff	FY02	Manual

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Activity	Source		Destination	FY	Media
Enterprise Master Person Index		DOEHRS	Clinical Data Repository	FY02	Manual
Enterprise Master Person Index		NMIS	Health Risk Assessment Staff	FY02	Manual
Enterprise Master Person Index		PHCA	Health Risk Assessment Staff	FY02	Manual
Enterprise Master Person Index	ARS-B		Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	ARS-B	ARS-B	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	ARS-B	DMSS	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	ARS-B	MDIS	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS II	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	DBSS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	DBSS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	NMIS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	NMIS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	MDIS	PHOTO	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	MDR		Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	MDR	ARS-B	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	MDR	DMSS	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	MDR	MDR	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	MDR	PHOTO	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	Patient Accounting		Clinical Data Repository	FY03	L/W
Enterprise Master Person Index	Patient Accounting		Health Risk Assessment Staff	FY03	L/W
Enterprise Master Person Index	Patient Accounting		Enterprise-wide Registration Staff	FY03	L/W
Enterprise-wide Registration Staff	ARS-B		Enterprise Master Person Index	FY02	L/W
Enterprise-wide Registration Staff	ARS-B		Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff	MDR		Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff	MDR		Enterprise Master Person Index	FY02	L/W
Enterprise-wide Registration Staff	Patient Accountin		Enterprise Master Person Index	FY03	L/W
Enterprise-wide Registration Staff	PHOTO		Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Enterprise Master Person Index	FY02	LAN
Enterprise-wide Registration Staff	CHCS	CHCS	Enterprise Master Person Index	FY02	LAN
Enterprise-wide Registration Staff	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Enterprise-wide Registration Staff	CHCS	CHCS	Enterprise Master Person Index	FY02	LAN

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Activity	Source		Destination	FY	Media
Enterprise-wide Registration Staff	CHCS	CHCS II	Enterprise Master Person Index	FY02	L/W
Enterprise-wide Registration Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff	CHCS	DEERS	Enterprise Master Person Index	FY02	L/W
External Sources		CHCS	Health Risk Assessment Staff	FY02	Manual
External Sources		CHCS II	Health Risk Assessment Staff	FY02	Manual
External Sources		DBSS	Health Risk Assessment Staff	FY02	Manual
External Sources		DMSS	Health Risk Assessment Staff	FY02	L/W
External Sources		DOEHRS	Health Risk Assessment Staff	FY02	Manual
External Sources		NMIS	Health Risk Assessment Staff	FY02	Manual
External Sources		PHCA	Health Risk Assessment Staff	FY02	Manual
Health Risk Assessment Staff		Patient Accountin	Enterprise Master Person Index	FY03	L/W
Health Risk Assessment Staff	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	CHCS	Enterprise Master Person Index	FY02	LAN
Health Risk Assessment Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS	DBSS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	DEERS	Enterprise Master Person Index	FY02	L/W
Health Risk Assessment Staff	CHCS	PHCA	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DBSS	CHCS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	DBSS	DBSS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	DMSS	ARS-B	Enterprise Master Person Index	FY02	L/W
Health Risk Assessment Staff	DMSS	ARS-B	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DMSS	MDR	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DMSS	MDR	Enterprise Master Person Index	FY02	L/W
Health Risk Assessment Staff	DMSS	PHOTO	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DOEHRS	DOEHRS	Clinical Data Repository	FY02	Internal
Health Risk Assessment Staff	NMIS		Clinical Data Repository	FY02	Manual
Health Risk Assessment Staff	NMIS	NMIS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	PHCA	CHCS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	PHCA	DEERS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	PHCA	Clinical Data Repository	FY02	LAN
Pop Health Data Repository		CHCS	Health Risk Assessment Staff	FY02	Manual
Pop Health Data Repository		CHCS II	Health Risk Assessment Staff	FY02	Manual
Pop Health Data Repository		DBSS	Health Risk Assessment Staff	FY02	Manual
Pop Health Data Repository		DOEHRS	Health Risk Assessment Staff	FY02	Manual
Pop Health Data Repository		NMIS	Health Risk Assessment Staff	FY02	Manual
Pop Health Data Repository		PHCA	Health Risk Assessment Staff	FY02	Manual
Pop Health Data Repository	ARS-B	DMSS	Health Risk Assessment Staff	FY02	L/W
Pop Health Data Repository	DEERS		Health Risk Assessment Staff	FY02	Manual

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Activity	Source		Destination		FY	Media
	Pop Health Data Repository	MDR	DMSS	Health Risk Assessment Staff	FY02	L/W
1.2.2	Assess Need for Service(s)					
	Beneficiary		CHCS	Triage Provider	FY02	Manual
	Beneficiary		CHCS II	Triage Provider	FY02	Manual
	Care Provider	CHCS		Beneficiary	FY02	Manual
	Care Provider	CHCS II		Beneficiary	FY02	Manual
	Care Provider	NMIS		Beneficiary	FY02	Manual
	Care Provider	PHCA		Beneficiary	FY02	Manual
	Clinical Data Repository		DOEHRS	Triage Provider	FY02	Manual
	Clinical Data Repository	ARS-B		Triage Provider	FY02	L/W
	Clinical Data Repository	CHCS		Triage Provider	FY02	Manual
	Clinical Data Repository	CHCS	CHCS	Triage Provider	FY02	LAN
	Clinical Data Repository	CHCS	CHCS	Population Health Repository	FY02	LAN
	Clinical Data Repository	CHCS	CHCS II	Triage Provider	FY02	L/W
	Clinical Data Repository	CHCS	DEERS	Triage Provider	FY02	L/W
	Clinical Data Repository	CHCS	DEERS	Population Health Repository	FY02	L/W
	Clinical Data Repository	CHCS II		Triage Provider	FY02	Manual
	Clinical Data Repository	CHCS II	CHCS	Triage Provider	FY02	L/W
	Clinical Data Repository	CHCS II	CHCS	Population Health Repository	FY02	L/W
	Clinical Data Repository	CHCS II	CHCS II	Population Health Repository	FY02	L/W
	Clinical Data Repository	CHCS II	CHCS II	Triage Provider	FY02	L/W
	Clinical Data Repository	CIS		Triage Provider	FY02	Manual
	Clinical Data Repository	CIS	CIS	Population Health Repository	FY02	LAN
	Clinical Data Repository	DOEHRS	DOEHRS	Population Health Repository	FY03	Internal
	Clinical Data Repository	DOEHRS	DOEHRS	Triage Provider	FY03	Internal
	Clinical Data Repository	MDR		Triage Provider	FY02	L/W
	Clinical Data Repository	NMIS		Triage Provider	FY02	Manual
	Clinical Data Repository	NMIS		Triage Provider	FY02	Manual
	Clinical Data Repository	PHCA		Triage Provider	FY02	Manual
	Clinical Data Repository	PHCA	CHCS	Triage Provider	FY02	LAN
	Clinical Data Repository	PHCA	CHCS	Population Health Repository	FY02	LAN
	Clinical Data Repository	PHCA	DEERS	Population Health Repository	FY02	L/W
	Clinical Data Repository	PHCA	DEERS	Triage Provider	FY02	L/W
	Clinical Data Repository	PHCA	PHCA	Population Health Repository	FY02	LAN
	Clinical Data Repository	PHOTO		Triage Provider	FY02	L/W
	Education & Marketing Staff	CHCS	CHCS	Care Provider	FY02	LAN
	Education & Marketing Staff	CHCS II	CHCS II	Care Provider	FY02	L/W
	Education & Marketing Staff	NMIS	NMIS	Care Provider	FY02	LAN
	Education & Marketing Staff	PHCA	PHCA	Care Provider	FY02	LAN
	Enrollment/ Eligibility Management Staff	ARS-B		Triage Provider	FY02	L/W

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Activity	Source		Destination	FY	Media
Enrollment/ Eligibility Management Staff	CHCS	CHCS	Triage Provider	FY02	LAN
Enrollment/ Eligibility Management Staff	CHCS	CHCS II	Triage Provider	FY02	L/W
Enrollment/ Eligibility Management Staff	DEERS	CHCS	Triage Provider	FY02	L/W
Enrollment/ Eligibility Management Staff	DEERS	DEERS	Triage Provider	FY02	Internal
Enrollment/ Eligibility Management Staff	MDR		Triage Provider	FY02	L/W
Enterprise Master Person Index		DBSS	Clinical Data Repository	FY02	Manual
Enterprise Master Person Index		DOEHRS	Health Risk Assessment Staff	FY03	Manual
Enterprise Master Person Index		DOEHRS	Clinical Data Repository	FY03	Manual
Enterprise Master Person Index	ARS-B		Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	ARS-B	ARS-B	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	ARS-B	ARS-B	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	ARS-B	DMSS	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	ARS-B	MDR	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	ARS-B	MDR	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	ARS-B	MDR	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	ARS-B	PHOTO	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Enrollment/ Eligibility Management Staf	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	CHCS	CIS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	CIS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	DBSS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	DBSS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	DEERS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	CHCS	NMIS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	NMIS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	DEERS	CHCS	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	DEERS	DEERS	Enrollment/ Eligibility Management Staf	FY02	Internal
Enterprise Master Person Index	MDR		Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	MDR	ARS-B	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	MDR	ARS-B	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	MDR	DMSS	Health Risk Assessment Staff	FY02	L/W

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Activity	Source			Destination	FY	Media
	Enterprise Master Person Index	MDR	MDR	Clinical Data Repository	FY02	L/W
	Enterprise Master Person Index	MDR	MDR	Enrollment/ Eligibility Management Staf	FY02	L/W
	Enterprise Master Person Index	MDR	PHOTO	Clinical Data Repository	FY02	L/W
	Enterprise Master Person Index	MDR	PHOTO	Enrollment/ Eligibility Management Staf	FY02	L/W
	Enterprise Master Person Index	Patient Accounting		Enterprise-wide Registration Staff	FY03	L/W
	Enterprise Master Person Index	Patient Accounting		Health Risk Assessment Staff	FY03	L/W
	Enterprise Master Person Index	Patient Accounting		Enrollment/ Eligibility Management Staf	FY03	L/W
	Enterprise Master Person Index	Patient Accounting		Clinical Data Repository	FY03	L/W
	Enterprise-wide Registration Staff	CHCS	CHCS	Clinical Data Repository	FY02	LAN
	Enterprise-wide Registration Staff	CHCS	CHCS	Clinical Data Repository	FY02	LAN
	Enterprise-wide Registration Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
	Enterprise-wide Registration Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
	Enterprise-wide Registration Staff	CHCS	CIS	Clinical Data Repository	FY02	LAN
	Enterprise-wide Registration Staff	CHCS	NMIS	Clinical Data Repository	FY02	LAN
	Enterprise-wide Registration Staff	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
	Health Risk Assessment Staff		DOEHRS	Clinical Data Repository	FY02	Manual
	Health Risk Assessment Staff	CHCS	CHCS	Clinical Data Repository	FY02	LAN
	Health Risk Assessment Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
	Health Risk Assessment Staff	CHCS	NMIS	Clinical Data Repository	FY02	LAN
	Health Risk Assessment Staff	CHCS	PHCA	Clinical Data Repository	FY02	LAN
	Health Risk Assessment Staff	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
	Health Risk Assessment Staff	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
	Health Risk Assessment Staff	CIS	CIS	Clinical Data Repository	FY02	LAN
	Health Risk Assessment Staff	DEERS	DEERS	Clinical Data Repository	FY02	Internal
	Health Risk Assessment Staff	DMSS	ARS-B	Clinical Data Repository	FY02	L/W
	Health Risk Assessment Staff	DMSS	MDR	Clinical Data Repository	FY02	L/W
	Health Risk Assessment Staff	DMSS	PHOTO	Clinical Data Repository	FY02	L/W
	Health Risk Assessment Staff	DOEHRS	DOEHRS	Clinical Data Repository	FY03	Internal
	Health Risk Assessment Staff	NMIS	NMIS	Clinical Data Repository	FY02	LAN
	Health Risk Assessment Staff	PHCA	CHCS	Clinical Data Repository	FY02	LAN
	Health Risk Assessment Staff	PHCA	PHCA	Clinical Data Repository	FY02	LAN
	Population Health Data Repository		CHCS	Triage Provider	FY02	Manual
	Population Health Management Staff	CHCS		Triage Provider	FY02	Manual
	Population Health Management Staff	DEERS		Triage Provider	FY02	Manual
	Population Health Management Staff	DEERS	DEERS	Triage Provider	FY02	Internal
	Population Health Management Staff	PHCA		Triage Provider	FY02	Manual
	Primary Care Manager		CIS	Clinical Data Repository	FY02	Manual
	Primary Care Manager		DBSS	Clinical Data Repository	FY02	Manual
	Primary Care Manager		DEERS	Clinical Data Repository	FY02	Manual
	Primary Care Manager		DOEHRS	Clinical Data Repository	FY03	Manual

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Activity	Source		Destination	FY	Media
	Primary Care Manager	NMIS	Clinical Data Repository	FY02	Manual
	Primary Care Manager	PHCA	Clinical Data Repository	FY02	Manual
	Primary Care Manager	CHCS CHCS	Clinical Data Repository	FY02	LAN
	Primary Care Manager	CHCS ENCODER/GRPR	Clinical Data Repository	FY02	LAN
	Primary Care Manager	CHCS NMIS	Clinical Data Repository	FY02	LAN
	Primary Care Manager	CHCS II CHCS	Clinical Data Repository	FY02	L/W
	Primary Care Manager	CHCS II CHCS II	Clinical Data Repository	FY02	L/W
Screening/ Treatment Protocols Staff		DOEHRS	Triage Provider	FY03	Manual
Screening/ Treatment Protocols Staff	CHCS	CHCS	Triage Provider	FY02	LAN
Screening/ Treatment Protocols Staff	CHCS	CHCS II	Triage Provider	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	CHCS II	Triage Provider	FY02	L/W
Screening/ Treatment Protocols Staff	DOEHRS	DOEHRS	Triage Provider	FY03	Internal
Screening/ Treatment Protocols Staff	NMIS		Triage Provider	FY02	Manual
Screening/ Treatment Protocols Staff	PHCA		Triage Provider	FY02	Manual
Screening/ Treatment Protocols Staff	PHCA	CHCS II	Triage Provider	FY02	L/W
	Triage Provider	ARS-B	Clinical Data Repository	FY02	L/W
	Triage Provider	CIS	Primary Care Manager	FY02	Manual
	Triage Provider	CIS	Clinical Data Repository	FY02	Manual
	Triage Provider	DOEHRS	Case Manager	FY03	Manual
	Triage Provider	MDR	Clinical Data Repository	FY02	L/W
	Triage Provider	NMIS	Clinical Data Repository	FY02	Manual
	Triage Provider	PHOTO	Clinical Data Repository	FY02	L/W
	Triage Provider	CHCS	Case Manager	FY02	Manual
	Triage Provider	CHCS	Customer Relationship Management Staf	FY02	Manual
	Triage Provider	CHCS	Case Manager	FY02	Manual
	Triage Provider	CHCS	Primary Care Manager	FY02	Manual
	Triage Provider	CHCS	Education & Marketing Staff	FY02	Manual
	Triage Provider	CHCS CHCS	Case Manager	FY02	LAN
	Triage Provider	CHCS CHCS	Case Manager	FY02	LAN
	Triage Provider	CHCS CHCS	Education & Marketing Staff	FY02	LAN
	Triage Provider	CHCS CHCS	Customer Relationship Management Staf	FY02	LAN
	Triage Provider	CHCS CHCS	Clinical Data Repository	FY02	LAN
	Triage Provider	CHCS CHCS	Primary Care Manager	FY02	LAN
	Triage Provider	CHCS CHCS II	Primary Care Manager	FY02	L/W
	Triage Provider	CHCS CHCS II	Education & Marketing Staff	FY02	L/W
	Triage Provider	CHCS CHCS II	Clinical Data Repository	FY02	L/W
	Triage Provider	CHCS CHCS II	Case Manager	FY02	L/W
	Triage Provider	CHCS CHCS II	Case Manager	FY02	L/W
	Triage Provider	CHCS NMIS	Clinical Data Repository	FY02	LAN
	Triage Provider	CHCS NMIS	Education & Marketing Staff	FY02	LAN

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Activity	Source		Destination	FY	Media
Triage Provider	CHCS II		Case Manager	FY02	Manual
Triage Provider	CHCS II		Primary Care Manager	FY02	Manual
Triage Provider	CHCS II		Education & Marketing Staff	FY02	Manual
Triage Provider	CHCS II		Case Manager	FY02	Manual
Triage Provider	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
Triage Provider	CHCS II	CHCS	Case Manager	FY02	L/W
Triage Provider	CHCS II	CHCS	Primary Care Manager	FY02	L/W
Triage Provider	CHCS II	CHCS	Case Manager	FY02	L/W
Triage Provider	CHCS II	CHCS	Education & Marketing Staff	FY02	L/W
Triage Provider	CHCS II	CHCS	Customer Relationship Management Staf	FY02	L/W
Triage Provider	CHCS II	CHCS	Case Manager	FY02	L/W
Triage Provider	CHCS II	CHCS II	Case Manager	FY02	L/W
Triage Provider	CHCS II	CHCS II	Case Manager	FY02	L/W
Triage Provider	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
Triage Provider	CHCS II	CHCS II	Education & Marketing Staff	FY02	L/W
Triage Provider	CHCS II	CHCS II	Primary Care Manager	FY02	L/W
Triage Provider	CIS		Case Manager	FY02	Manual
Triage Provider	CIS	CIS	Primary Care Manager	FY02	LAN
Triage Provider	CIS	CIS	Case Manager	FY02	LAN
Triage Provider	CIS	CIS	Case Manager	FY02	LAN
Triage Provider	CIS	CIS	Education & Marketing Staff	FY02	LAN
Triage Provider	DEERS		Clinical Data Repository	FY02	Manual
Triage Provider	DEERS		Case Manager	FY02	Manual
Triage Provider	DEERS		Case Manager	FY02	Manual
Triage Provider	DEERS	DEERS	Clinical Data Repository	FY02	Internal
Triage Provider	DEERS	DEERS	Case Manager	FY02	Internal
Triage Provider	DOEHRS		Case Manager	FY03	Manual
Triage Provider	DOEHRS		Primary Care Manager	FY03	Manual
Triage Provider	DOEHRS		Education & Marketing Staff	FY03	Manual
Triage Provider	DOEHRS	DOEHRS	Clinical Data Repository	FY03	Internal
Triage Provider	DOEHRS	DOEHRS	Case Manager	FY03	Internal
Triage Provider	NMIS		Case Manager	FY02	Manual
Triage Provider	NMIS	NMIS	Case Manager	FY02	LAN
Triage Provider	NMIS	NMIS	Clinical Data Repository	FY02	LAN
Triage Provider	PHCA		Primary Care Manager	FY02	Manual
Triage Provider	PHCA		Case Manager	FY02	Manual
Triage Provider	PHCA	PHCA	Primary Care Manager	FY02	LAN
Triage Provider	PHCA	PHCA	Clinical Data Repository	FY02	LAN
Triage Provider	PHCA	PHCA	Case Manager	FY02	LAN
Triage Provider	PHCA	PHCA	Education & Marketing Staff	FY02	LAN

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Activity	Source			Destination	FY	Media
	Triage Provider	TMIP	CHCS II			
	Triage Provider	TMIP	TMIP	Primary Care Manager	FY02	Internal
1.2.3	Identify Preventive/Screening Requirements & Services					
	Beneficiary		CHCS	Case Manager	FY02	Manual
	Beneficiary		CHCS II	Case Manager	FY02	Manual
	Beneficiary		CIS	Case Manager	FY02	Manual
	Beneficiary		NMIS	Case Manager	FY02	Manual
	Beneficiary		PHCA	Case Manager	FY02	Manual
	Case Manager		CIS	Clinical Data Repository	FY02	Manual
	Case Manager		NMIS	Clinical Data Repository	FY02	Manual
	Case Manager	CHCS		Beneficiary	FY02	Manual
	Case Manager	CHCS		Beneficiary	FY02	Manual
	Case Manager	CHCS		Education & Marketing Staff	FY02	Manual
	Case Manager	CHCS	CHCS	Education & Marketing Staff	FY02	LAN
	Case Manager	CHCS	CHCS	Clinical Data Repository	FY02	LAN
	Case Manager	CHCS	CHCS	Clinical Data Repository	FY02	LAN
	Case Manager	CHCS	CHCS II	Education & Marketing Staff	FY02	L/W
	Case Manager	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
	Case Manager	CHCS	DBSS	Education & Marketing Staff	FY02	LAN
	Case Manager	CHCS	DEERS	Clinical Data Repository	FY02	L/W
	Case Manager	CHCS	NMIS	Education & Marketing Staff	FY02	LAN
	Case Manager	CHCS	PHCA	Education & Marketing Staff	FY02	LAN
	Case Manager	CHCS II		Education & Marketing Staff	FY02	Manual
	Case Manager	CHCS II		Beneficiary	FY02	Manual
	Case Manager	CHCS II		Beneficiary	FY02	Manual
	Case Manager	CHCS II	CHCS	Education & Marketing Staff	FY02	L/W
	Case Manager	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
	Case Manager	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
	Case Manager	CHCS II	CHCS II	Education & Marketing Staff	FY02	L/W
	Case Manager	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
	Case Manager	CHCS II	PHCA	Education & Marketing Staff	FY02	L/W
	Case Manager	CIS		Beneficiary	FY02	Manual
	Case Manager	CIS		Beneficiary	FY02	Manual
	Case Manager	CIS	CIS	Clinical Data Repository	FY02	LAN
	Case Manager	DBSS		Education & Marketing Staff	FY02	Manual
	Case Manager	DBSS		Beneficiary	FY02	Manual
	Case Manager	DBSS	DBSS	Education & Marketing Staff	FY02	LAN
	Case Manager	DOEHRS		Beneficiary	FY02	Manual
	Case Manager	DOEHRS	DOEHRS	Clinical Data Repository	FY03	Internal
	Case Manager	NMIS		Beneficiary	FY02	Manual

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
	Case Manager	NMIS	Education & Marketing Staff	FY02	Manual
	Case Manager	NMIS	Beneficiary	FY02	Manual
	Case Manager	NMIS NMIS	Education & Marketing Staff	FY02	LAN
	Case Manager	PHCA	Beneficiary	FY02	Manual
	Case Manager	PHCA	Beneficiary	FY02	Manual
	Case Manager	PHCA	Education & Marketing Staff	FY02	Manual
	Case Manager	PHCA CHCS	Education & Marketing Staff	FY02	LAN
	Case Manager	PHCA CHCS	Clinical Data Repository	FY02	LAN
	Case Manager	PHCA DEERS	Clinical Data Repository	FY02	L/W
	Case Manager	PHCA PHCA	Education & Marketing Staff	FY02	LAN
	Case Manager	PHCA PHCA	Clinical Data Repository	FY02	LAN
	Clinical Data Repository	CHCS CHCS	Case Manager	FY02	LAN
	Clinical Data Repository	CHCS CHCS II	Case Manager	FY02	L/W
	Clinical Data Repository	CHCS NMIS	Case Manager	FY02	LAN
	Clinical Data Repository	CHCS PHCA	Case Manager	FY02	LAN
	Clinical Data Repository	CHCS II CHCS	Case Manager	FY02	L/W
	Clinical Data Repository	CHCS II CHCS II	Case Manager	FY02	L/W
	Clinical Data Repository	CHCS II PHCA	Case Manager	FY02	L/W
	Clinical Data Repository	CIS	Case Manager	FY02	Manual
	Clinical Data Repository	CIS CIS	Case Manager	FY02	LAN
	Clinical Data Repository	DBSS	Case Manager	FY02	Manual
	Clinical Data Repository	DBSS CHCS	Case Manager	FY02	LAN
	Clinical Data Repository	DEERS	Case Manager	FY02	Manual
	Clinical Data Repository	DEERS DEERS	Case Manager	FY02	Internal
	Clinical Data Repository	DOEHRS	Case Manager	FY03	Manual
	Clinical Data Repository	DOEHRS DOEHRS	Case Manager	FY03	Internal
	Clinical Data Repository	NMIS	Case Manager	FY02	Manual
	Clinical Data Repository	NMIS CHCS	Case Manager	FY02	L/W
	Clinical Data Repository	NMIS NMIS	Case Manager	FY02	LAN
	Clinical Data Repository	PHCA CHCS	Case Manager	FY02	LAN
	Clinical Data Repository	PHCA PHCA	Case Manager	FY02	LAN
	Education & Marketing Staff	CHCS CHCS	Case Manager	FY02	LAN
	Education & Marketing Staff	CHCS II CHCS II	Case Manager	FY02	L/W
	Education & Marketing Staff	CIS CIS	Case Manager	FY02	LAN
	Education & Marketing Staff	DBSS DBSS	Case Manager	FY02	LAN
	Education & Marketing Staff	NMIS NMIS	Case Manager	FY02	LAN
	Education & Marketing Staff	PHCA PHCA	Case Manager	FY02	LAN
	Enrollment/ Eligibility Management Staff	DOEHRS	Case Manager	FY03	Manual
	Enrollment/ Eligibility Management Staff	CHCS CHCS	Case Manager	FY02	LAN
	Enrollment/ Eligibility Management Staff	CHCS CHCS II	Case Manager	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Enrollment/ Eligibility Management Staff	CHCS	CIS	Case Manager	FY02	LAN
Enrollment/ Eligibility Management Staff	CHCS	NMIS	Case Manager	FY02	LAN
Enrollment/ Eligibility Management Staff	CHCS	PHCA	Case Manager	FY02	LAN
Enrollment/ Eligibility Management Staff	DEERS	CHCS	Case Manager	FY02	L/W
Enterprise Master Person Index		DOEHRS	Health Risk Assessment Staff	FY03	Manual
Enterprise Master Person Index		DOEHRS	Clinical Data Repository	FY03	Manual
Enterprise Master Person Index	ARS-B		Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	ARS-B		Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	ARS-B		Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	ARS-B		Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Enrollment/ Eligibility Management Staf	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	CHCS	CIS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	CIS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	DBSS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	DBSS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	DEERS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	CHCS	DEERS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	CHCS	NMIS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	NMIS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	DEERS	CHCS	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	DEERS	DEERS	Enrollment/ Eligibility Management Staf	FY02	Internal
Enterprise Master Person Index	DEERS	PHCA	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	MDR		Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	MDR		Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	MDR		Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	MDR		Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	Patient Accounting		Enrollment/ Eligibility Management Staf	FY03	L/W
Enterprise Master Person Index	Patient Accounting		Clinical Data Repository	FY03	L/W
Enterprise Master Person Index	Patient Accounting		Enterprise-wide Registration Staff	FY03	L/W
Enterprise Master Person Index	Patient Accounting		Health Risk Assessment Staff	FY03	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Enterprise-wide Registration Staff	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Enterprise-wide Registration Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff	CHCS	CIS	Clinical Data Repository	FY02	LAN
Enterprise-wide Registration Staff	CHCS	NMIS	Clinical Data Repository	FY02	LAN
External Sources		CHCS	Case Manager	FY02	Manual
External Sources		CHCS	Case Manager	FY02	Manual
External Sources		CHCS II	Case Manager	FY02	Manual
External Sources		CHCS II	Case Manager	FY02	Manual
External Sources		CIS	Case Manager	FY02	Manual
External Sources		DOEHRS	Case Manager	FY03	Manual
External Sources		DOEHRS	Case Manager	FY02	Manual
External Sources		DOEHRS	Case Manager	FY03	Manual
External Sources		NMIS	Case Manager	FY02	Manual
External Sources		PHCA	Case Manager	FY02	Manual
External Sources		PHCA	Case Manager	FY02	Manual
Health Risk Assessment Staff		CHCS	Clinical Data Repository	FY02	Manual
Health Risk Assessment Staff		DBSS	Clinical Data Repository	FY02	Manual
Health Risk Assessment Staff		NMIS	Clinical Data Repository	FY02	Manual
Health Risk Assessment Staff	CHCS		Case Manager	FY02	Manual
Health Risk Assessment Staff	CHCS	CHCS	Case Manager	FY02	LAN
Health Risk Assessment Staff	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS	CHCS II	Case Manager	FY02	L/W
Health Risk Assessment Staff	CHCS	DBSS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	DEERS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS	PHCA	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	PHCA	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS II		Case Manager	FY02	Manual
Health Risk Assessment Staff	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS	Case Manager	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS II	Case Manager	FY02	L/W
Health Risk Assessment Staff	CHCS II	PHCA	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CIS		Case Manager	FY02	Manual
Health Risk Assessment Staff	CIS	CIS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	DBSS		Case Manager	FY02	Manual
Health Risk Assessment Staff	DBSS	CHCS	Case Manager	FY02	LAN
Health Risk Assessment Staff	DBSS	CHCS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	DBSS	DBSS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	DEERS		Clinical Data Repository	FY02	Manual

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Health Risk Assessment Staff	DEERS		Case Manager	FY02	Manual
Health Risk Assessment Staff	DEERS	DEERS	Case Manager	FY02	Internal
Health Risk Assessment Staff	DEERS	DEERS	Clinical Data Repository	FY02	Internal
Health Risk Assessment Staff	DOEHRS	DOEHRS	Case Manager	FY03	Internal
Health Risk Assessment Staff	DOEHRS	DOEHRS	Clinical Data Repository	FY03	Internal
Health Risk Assessment Staff	NMIS		Case Manager	FY02	Manual
Health Risk Assessment Staff	NMIS	NMIS	Case Manager	FY02	LAN
Health Risk Assessment Staff	NMIS	NMIS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	PHCA		Case Manager	FY02	Manual
Health Risk Assessment Staff	PHCA	CHCS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	PHCA	CHCS	Case Manager	FY02	LAN
Health Risk Assessment Staff	PHCA	DEERS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	PHCA	Case Manager	FY02	LAN
Health Risk Assessment Staff	PHCA	PHCA	Clinical Data Repository	FY02	LAN
Population Health Management Staff	CHCS	CHCS	Case Manager	FY02	LAN
Population Health Management Staff	CHCS II	CHCS II	Case Manager	FY02	L/W
Population Health Management Staff	DOEHRS	DOEHRS	Case Manager	FY03	Internal
Population Health Management Staff	PHCA	CHCS	Case Manager	FY02	LAN
Population Health Management Staff	PHCA	PHCA	Case Manager	FY02	LAN
Provider Practice Patterns Staff	CHCS	CHCS	Case Manager	FY02	LAN
Provider Practice Patterns Staff	CHCS II	CHCS	Case Manager	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS II	Case Manager	FY02	L/W
Provider Practice Patterns Staff	DMHRSi		Case Manager	FY04	L/W
Provider Practice Patterns Staff	E-W Scheduling		Case Manager	FY04	L/W
Provider Practice Patterns Staff	PHOTO		Case Manager	FY02	L/W
Provider Registry/ Credentialing Staff		PHOTO	Provider Practice Patterns Staff	FY02	L/W
Provider Registry/ Credentialing Staff	CCQAS		Provider Practice Patterns Staff	FY02	L/W
Provider Registry/ Credentialing Staff	CCQAS		Case Manager	FY02	L/W
Provider Registry/ Credentialing Staff	CCQAS		Case Manager	FY02	L/W
Provider Registry/ Credentialing Staff	CHCS	CHCS	Provider Practice Patterns Staff	FY02	LAN
Provider Registry/ Credentialing Staff	CHCS	CHCS	Case Manager	FY02	LAN
Provider Registry/ Credentialing Staff	CHCS	CHCS	Case Manager	FY02	LAN
Provider Registry/ Credentialing Staff	CHCS	CHCS II	Case Manager	FY02	L/W
Provider Registry/ Credentialing Staff	CHCS	CHCS II	Provider Practice Patterns Staff	FY02	L/W
Provider Registry/ Credentialing Staff	CHCS	CHCS II	Case Manager	FY02	L/W
Provider Registry/ Credentialing Staff	DMHRSi		Case Manager	FY04	L/W
Provider Registry/ Credentialing Staff	DMHRSi		Provider Practice Patterns Staff	FY04	L/W
Provider Registry/ Credentialing Staff	DMHRSi		Case Manager	FY04	L/W
Provider Registry/ Credentialing Staff	Provider DB/Cred		Case Manager	FY04	L/W
Provider Registry/ Credentialing Staff	Provider DB/Cred		Case Manager	FY04	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Provider Registry/ Credentialing Staff	Provider DB/Cred			Provider Practice Patterns Staff	FY04	L/W
Provider Registry/ Credentialing Staff	E-W Scheduling			Case Manager	FY04	L/W
Provider Registry/ Credentialing Staff	E-W Scheduling			Provider Practice Patterns Staff	FY04	L/W
Provider Registry/ Credentialing Staff	E-W Scheduling			Case Manager	FY04	L/W
1.2.4 Triage to Appropriate Level of Care						
Clinical Data Repository	CHCS	CHCS		Triage Provider	FY02	LAN
Clinical Data Repository	CHCS	CHCS		Enterprise-wide Registration Staff	FY02	LAN
Clinical Data Repository	CHCS	CHCS II		Triage Provider	FY02	L/W
Clinical Data Repository	CHCS II	CHCS		Triage Provider	FY02	L/W
Clinical Data Repository	CHCS II	CHCS		Enterprise-wide Registration Staff	FY02	L/W
Clinical Data Repository	CHCS II	CHCS		Triage Provider	FY02	L/W
Clinical Data Repository	CHCS II	CHCS II		Triage Provider	FY02	L/W
Clinical Data Repository	CIS	CIS		Triage Provider	FY02	LAN
Clinical Data Repository	DEERS			Triage Provider	FY02	Manual
Clinical Data Repository	DEERS	DEERS		Triage Provider	FY02	Internal
Clinical Data Repository	DOEHRS			Triage Provider	FY03	Manual
Clinical Data Repository	NCODER/GRPR-G	CHCS		Enterprise-wide Registration Staff	FY02	LAN
Clinical Data Repository	PHCA			Triage Provider	FY02	Manual
Clinical Data Repository	PHCA	CHCS		Triage Provider	FY02	LAN
Education & Marketing Staff	CHCS	CHCS		Triage Provider	FY02	LAN
Education & Marketing Staff	CHCS	CHCS II		Triage Provider	FY02	L/W
Education & Marketing Staff	CHCS II	CHCS		Triage Provider	FY02	L/W
Education & Marketing Staff	CHCS II	CHCS II		Triage Provider	FY02	L/W
Enrollment/ Eligibility Management Staff	CHCS	CHCS		Triage Provider	FY02	LAN
Enrollment/ Eligibility Management Staff	CHCS	CHCS II		Triage Provider	FY02	L/W
Enrollment/ Eligibility Management Staff	DEERS	CHCS		Triage Provider	FY02	L/W
Enterprise Master Person Index		DOEHRS		Health Risk Assessment Staff	FY03	Manual
Enterprise Master Person Index		PHCA		Health Risk Assessment Staff	FY02	Manual
Enterprise Master Person Index		PHCA		Clinical Data Repository	FY02	Manual
Enterprise Master Person Index	CHCS	CHCS		Demand Management Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS		Patient / Beneficiary Movement	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS		Enrollment/ Eligibility Management Staf	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS		Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS		Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS		Enterprise-wide Registration Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS II		Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II		Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	CHCS	DEERS		Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	CHCS	PHCA		Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	PHCA		Clinical Data Repository	FY02	LAN

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Enterprise Master Person Index	CHCS	TRAC2ES	Patient / Beneficiary Movement	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Demand Management Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Patient / Beneficiary Movement	FY02	L/W
Enterprise Master Person Index	DEERS	DEERS	Enrollment/ Eligibility Management Staf	FY02	Internal
Enterprise Master Person Index	Patient Accounting		Enterprise-wide Registration Staff	FY03	L/W
Enterprise Master Person Index	Patient Accounting		Demand Management Staff	FY03	Manual
Enterprise Master Person Index	Patient Accounting		Enrollment/ Eligibility Management Staf	FY03	Manual
Enterprise Master Person Index	Patient Accounting		Health Risk Assessment Staff	FY03	Manual
Enterprise Master Person Index	Patient Accounting		Patient / Beneficiary Movement	FY03	Manual
Enterprise Master Person Index	Patient Accounting		Clinical Data Repository	FY03	Manual
Enterprise-wide Registration Staff	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Enterprise-wide Registration Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff	CHCS	ENCODER/GRPR	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	CHCS	Triage Provider	FY02	LAN
Health Risk Assessment Staff	CHCS	CHCS II	Triage Provider	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS	Triage Provider	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS II	Triage Provider	FY02	L/W
Health Risk Assessment Staff	DEERS		Triage Provider	FY02	Manual
Health Risk Assessment Staff	DEERS	DEERS	Triage Provider	FY02	Internal
Health Risk Assessment Staff	DOEHRS		Triage Provider	FY03	Manual
Health Risk Assessment Staff	PHCA	CHCS	Triage Provider	FY02	LAN
Health Risk Assessment Staff	TMIP	TMIP	Triage Provider	FY02	L/W
Provider Registry/ Credentialing Staff	CCQAS		Triage Provider	FY02	Manual
Provider Registry/ Credentialing Staff	CCQAS		Triage Provider	FY02	Manual
Provider Registry/ Credentialing Staff	CHCS	CHCS	Triage Provider	FY02	LAN
Provider Registry/ Credentialing Staff	CHCS	CHCS	Triage Provider	FY02	LAN
Provider Registry/ Credentialing Staff	CHCS	CHCS II	Triage Provider	FY02	L/W
Provider Registry/ Credentialing Staff	CHCS	CHCS II	Triage Provider	FY02	L/W
Provider Registry/ Credentialing Staff	DEERS	CHCS	Triage Provider	FY02	L/W
Provider Registry/ Credentialing Staff	DMHRSi		Triage Provider	FY04	Manual
Provider Registry/ Credentialing Staff	DMHRSi		Triage Provider	FY04	Manual
Provider Registry/ Credentialing Staff	' Provider DB/Cred		Triage Provider	FY04	Manual
Provider Registry/ Credentialing Staff	' Provider DB/Cred		Triage Provider	FY04	Manual
Provider Registry/ Credentialing Staff	E-W Scheduling		Triage Provider	FY04	Manual
Provider Registry/ Credentialing Staff	E-W Scheduling		Triage Provider	FY04	Manual
Screening/ Treatment Protocols Staff		CHCS	Triage Provider	FY02	Manual

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Screening/ Treatment Protocols Staff		CHCS II	Triage Provider	FY02	Manual
Screening/ Treatment Protocols Staff	CHCS	CHCS	Triage Provider	FY02	LAN
Screening/ Treatment Protocols Staff	CHCS II	CHCS II	Triage Provider	FY02	L/W
Screening/ Treatment Protocols Staff	TMIP	TMIP	Triage Provider	FY02	Internal
Triage Provider	CHCS		Demand Management Staff	FY02	Manual
Triage Provider	CHCS		Beneficiary	FY02	Manual
Triage Provider	CHCS	CHCS	Demand Management Staff	FY02	LAN
Triage Provider	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Triage Provider	CHCS	CHCS	Patient / Beneficiary Movement Staff	FY02	LAN
Triage Provider	CHCS	CHCS	Care Provider	FY02	LAN
Triage Provider	CHCS	CHCS	Case Manager	FY02	LAN
Triage Provider	CHCS	CHCS	Primary Care Manager	FY02	LAN
Triage Provider	CHCS	CHCS II	Care Provider	FY02	L/W
Triage Provider	CHCS	CHCS II	Primary Care Manager	FY02	L/W
Triage Provider	CHCS	CHCS II	Case Manager	FY02	L/W
Triage Provider	CHCS	CIS	Clinical Data Repository	FY02	L/W
Triage Provider	CHCS II		Demand Management Staff	FY02	Manual
Triage Provider	CHCS II		Beneficiary	FY02	Manual
Triage Provider	CHCS II	CHCS	Primary Care Manager	FY02	L/W
Triage Provider	CHCS II	CHCS	Demand Management Staff	FY02	L/W
Triage Provider	CHCS II	CHCS	Case Manager	FY02	L/W
Triage Provider	CHCS II	CHCS	Care Provider	FY02	L/W
Triage Provider	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
Triage Provider	CHCS II	CHCS II	Case Manager	FY02	L/W
Triage Provider	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
Triage Provider	CHCS II	CHCS II	Care Provider	FY02	L/W
Triage Provider	CHCS II	CHCS II	Primary Care Manager	FY02	L/W
Triage Provider	CIS	CIS	Care Provider	FY02	LAN
Triage Provider	CIS	CIS	Clinical Data Repository	FY02	LAN
Triage Provider	TMIP	TMIP	Patient / Beneficiary Movement Staff	FY02	Internal
Triage Provider	TMIP	TMIP	Clinical Data Repository	FY02	Internal

1.2.5	Refer for Service(s)				
Case Manager / Care Provider		NMIS	Specialist / Acute Care Provider	FY02	Manual
Case Manager / Care Provider		TRAC2ES	Patient / Beneficiary Movement Staff	FY02	Manual
Case Manager / Care Provider	CHCS		Demand Management Staff	FY02	Manual
Case Manager / Care Provider	CHCS		Specialist / Acute Care Provider	FY02	Manual
Case Manager / Care Provider	CHCS		Primary Care Manager	FY02	Manual
Case Manager / Care Provider	CHCS		Beneficiary	FY02	Manual
Case Manager / Care Provider	CHCS	CHCS	Primary Care Manager	FY02	LAN
Case Manager / Care Provider	CHCS	CHCS	Patient / Beneficiary Movement Staff	FY02	LAN

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Case Manager / Care Provider	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Case Manager / Care Provider	CHCS	CHCS	Specialist / Acute Care Provider	FY02	LAN
Case Manager / Care Provider	CHCS	CHCS	Demand Management Staff	FY02	LAN
Case Manager / Care Provider	CHCS	CHCS II	Specialist / Acute Care Provider	FY02	L/W
Case Manager / Care Provider	CHCS	DBSS	Clinical Data Repository	FY02	LAN
Case Manager / Care Provider	CHCS	DBSS	Specialist / Acute Care Provider	FY02	LAN
Case Manager / Care Provider	CHCS	NMIS	Clinical Data Repository	FY02	LAN
Case Manager / Care Provider	CHCS	NMIS	Specialist / Acute Care Provider	FY02	LAN
Case Manager / Care Provider	CHCS	TRAC2ES	Patient / Beneficiary Movement Staff	FY02	L/W
Case Manager / Care Provider	CHCS II		Demand Management Staff	FY02	Manual
Case Manager / Care Provider	CHCS II		Beneficiary	FY02	Manual
Case Manager / Care Provider	CHCS II		Primary Care Manager	FY02	Manual
Case Manager / Care Provider	CHCS II		Specialist / Acute Care Provider	FY02	Manual
Case Manager / Care Provider	CHCS II	CHCS	Demand Management Staff	FY02	L/W
Case Manager / Care Provider	CHCS II	CHCS	Patient / Beneficiary Movement Staff	FY02	L/W
Case Manager / Care Provider	CHCS II	CHCS	Primary Care Manager	FY02	L/W
Case Manager / Care Provider	CHCS II	CHCS	Primary Care Manager	FY02	L/W
Case Manager / Care Provider	CHCS II	CHCS	Specialist / Acute Care Provider	FY02	L/W
Case Manager / Care Provider	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
Case Manager / Care Provider	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
Case Manager / Care Provider	CHCS II	CHCS II	Primary Care Manager	FY02	L/W
Case Manager / Care Provider	CHCS II	CHCS II	Specialist / Acute Care Provider	FY02	L/W
Case Manager / Care Provider	CIS		Beneficiary	FY02	Manual
Case Manager / Care Provider	DEERS		Demand Management Staff	FY02	Manual
Case Manager / Care Provider	DOEHRS		Demand Management Staff	FY03	Manual
Case Manager / Care Provider	DOEHRS		Primary Care Manager	FY02	Manual
Case Manager / Care Provider	NMIS		Primary Care Manager	FY02	Manual
Case Manager / Care Provider	PHCA		Specialist / Acute Care Provider	FY02	Manual
Case Manager / Care Provider	PHCA		Demand Management Staff	FY02	Manual
Case Manager / Care Provider	PHCA		Primary Care Manager	FY02	Manual
Case Manager / Care Provider	PHCA	CHCS	Primary Care Manager	FY02	LAN
Case Manager / Care Provider	PHCA	CHCS II	Clinical Data Repository	FY02	L/W
Case Manager / Care Provider	PHCA	PHCA	Primary Care Manager	FY02	LAN
Case Manager / Care Provider	TMIP	TMIP	Specialist / Acute Care Provider	FY02	Internal
Case Manager / Care Provider	TMIP	TMIP	Beneficiary	FY02	Internal
Case Manager / Care Provider	TMIP	TMIP	Clinical Data Repository	FY02	Internal
Case Manager / Care Provider	TMIP	TMIP	Patient / Beneficiary Movement Staff	FY02	Internal
Case Manager / Care Provider	TMIP	TMIP	Primary Care Manager	FY02	Internal
Clinical Data Repository	CHCS	CHCS	Specialist / Acute Care Provider	FY02	LAN
Clinical Data Repository	CHCS	CHCS	Case Manager / Care Provider	FY02	LAN

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
	Clinical Data Repository	CHCS	CHCS II	Case Manager / Care Provider	FY02	L/W
	Clinical Data Repository	CHCS	CHCS II	Specialist / Acute Care Provider	FY02	L/W
	Clinical Data Repository	CHCS	CIS	Case Manager / Care Provider	FY02	LAN
	Clinical Data Repository	CHCS	DBSS	Case Manager / Care Provider	FY02	LAN
	Clinical Data Repository	CHCS	NMIS	Case Manager / Care Provider	FY02	LAN
	Clinical Data Repository	CHCS	PHCA	Case Manager / Care Provider	FY02	LAN
	Clinical Data Repository	CHCS II	CHCS	Case Manager / Care Provider	FY02	L/W
	Clinical Data Repository	CHCS II	CHCS II	Specialist / Acute Care Provider	FY02	L/W
	Clinical Data Repository	CHCS II	CHCS II	Case Manager / Care Provider	FY02	L/W
	Clinical Data Repository	CIS		Specialist / Acute Care Provider	FY02	Manual
	Clinical Data Repository	DBSS	CHCS	Case Manager / Care Provider	FY02	LAN
	Clinical Data Repository	DEERS		Case Manager / Care Provider	FY02	Manual
	Clinical Data Repository	DOEHRS		Specialist / Acute Care Provider	FY02	Manual
	Clinical Data Repository	DOEHRS		Case Manager / Care Provider	FY03	Manual
	Clinical Data Repository	DOEHRS	DOEHRS	Case Manager / Care Provider	FY03	Internal
	Clinical Data Repository	NMIS	NMIS	Case Manager / Care Provider	FY02	LAN
	Clinical Data Repository	PHCA	CHCS	Case Manager / Care Provider	FY02	LAN
	Clinical Data Repository	PHCA	CHCS	Specialist / Acute Care Provider	FY02	LAN
	Clinical Data Repository	PHCA	PHCA	Case Manager / Care Provider	FY02	LAN
	Clinical Data Repository	TMIP	TMIP	Specialist / Acute Care Provider	FY02	Internal
Enrollment/ Eligibility Management Staff		CHCS	CHCS	Case Manager / Care Provider	FY02	LAN
Enrollment/ Eligibility Management Staff		CHCS	CHCS II	Case Manager / Care Provider	FY02	L/W
Enrollment/ Eligibility Management Staff		DEERS	CHCS	Case Manager / Care Provider	FY02	L/W
Enterprise Master Person Index			DOEHRS	Health Risk Assessment Staff	FY02	Manual
Enterprise Master Person Index			DOEHRS	Clinical Data Repository	FY02	Manual
Enterprise Master Person Index		CHCS	CHCS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index		CHCS	CHCS	Patient / Beneficiary Movement Staff	FY02	LAN
Enterprise Master Person Index		CHCS	CHCS	Enrollment/ Eligibility Management Staf	FY02	LAN
Enterprise Master Person Index		CHCS	CHCS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index		CHCS	CHCS	Enterprise-wide Registration Staff	FY02	LAN
Enterprise Master Person Index		CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index		CHCS	CHCS II	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index		CHCS	DBSS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index		CHCS	DBSS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index		CHCS	DEERS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index		CHCS	NMIS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index		CHCS	NMIS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index		CHCS	PHCA	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index		CHCS	PHCA	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index		CHCS	TRAC2ES	Patient / Beneficiary Movement Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
	Enterprise Master Person Index	DEERS	CHCS	Health Risk Assessment Staff	FY02	L/W
	Enterprise Master Person Index	DEERS	CHCS	Patient / Beneficiary Movement Staff	FY02	L/W
	Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Registration Staff	FY02	L/W
	Enterprise Master Person Index	DEERS	CHCS	Enrollment/ Eligibility Management Staf	FY02	L/W
	Enterprise Master Person Index	DEERS	CHCS	Clinical Data Repository	FY02	L/W
	Enterprise Master Person Index	DEERS	DEERS	Enrollment/ Eligibility Management Staf	FY02	Internal
	Enterprise Master Person Index	Patient Accounting		Enterprise-wide Registration Staff	FY03	L/W
	Enterprise Master Person Index	Patient Accounting		Patient / Beneficiary Movement Staff	FY03	L/W
	Enterprise Master Person Index	Patient Accounting		Clinical Data Repository	FY03	L/W
	Enterprise Master Person Index	Patient Accounting		Enrollment/ Eligibility Management Staf	FY03	L/W
	Enterprise Master Person Index	TMIP	TMIP	Health Risk Assessment Staff	FY02	Internal
	Enterprise-wide Registration Staff	CHCS	CHCS	Clinical Data Repository	FY02	LAN
	Enterprise-wide Registration Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
	Health Risk Assessment Staff			Clinical Data Repository		
	Health Risk Assessment Staff		DBSS	Clinical Data Repository	FY02	Manual
	Health Risk Assessment Staff	CHCS	CHCS	Clinical Data Repository	FY02	LAN
	Health Risk Assessment Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
	Health Risk Assessment Staff	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
	Health Risk Assessment Staff	DBSS	DBSS	Clinical Data Repository	FY02	LAN
	Health Risk Assessment Staff	DEERS		Clinical Data Repository	FY02	Manual
	Health Risk Assessment Staff	DEERS	DEERS	Clinical Data Repository	FY02	Internal
	Health Risk Assessment Staff	DOEHRS		Clinical Data Repository	FY03	Manual
	Health Risk Assessment Staff	DOEHRS	DOEHRS	Clinical Data Repository	FY03	Internal
	Health Risk Assessment Staff	NMIS	NMIS	Clinical Data Repository	FY02	LAN
	Health Risk Assessment Staff	PHCA		Clinical Data Repository	FY02	Manual
	Health Risk Assessment Staff	PHCA	CHCS	Clinical Data Repository	FY02	LAN
	Health Risk Assessment Staff	PHCA	PHCA	Clinical Data Repository	FY02	LAN
	Health Risk Assessment Staff	TMIP	TMIP	Clinical Data Repository	FY02	Internal
	Primary Care Manager	CHCS	CHCS	Case Manager / Care Provider	FY02	LAN
	Primary Care Manager	CHCS	CHCS II	Case Manager / Care Provider	FY02	L/W
	Primary Care Manager	CHCS II	CHCS	Case Manager / Care Provider	FY02	L/W
	Primary Care Manager	CHCS II	CHCS II	Case Manager / Care Provider	FY02	L/W
	Primary Care Manager	TMIP	TMIP	Case Manager / Care Provider	FY02	Internal
	Provider Registry/ Credentialing Staff	CCQAS		Case Manager / Care Provider	FY02	L/W
	Provider Registry/ Credentialing Staff	CCQAS		Case Manager / Care Provider	FY02	L/W
	Provider Registry/ Credentialing Staff	CHCS	CHCS	Case Manager / Care Provider	FY02	LAN
	Provider Registry/ Credentialing Staff	CHCS	CHCS	Case Manager / Care Provider	FY02	LAN
	Provider Registry/ Credentialing Staff	CHCS	CHCS II	Case Manager / Care Provider	FY02	L/W
	Provider Registry/ Credentialing Staff	CHCS	CHCS II	Case Manager / Care Provider	FY02	L/W
	Provider Registry/ Credentialing Staff	DMHRSi		Case Manager / Care Provider	FY04	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Provider Registry/ Credentialing Staff	DMHRSi		Case Manager / Care Provider	FY04	L/W
Provider Registry/ Credentialing Staff	' Provider DB/Cred		Case Manager / Care Provider	FY04	L/W
Provider Registry/ Credentialing Staff	' Provider DB/Cred		Case Manager / Care Provider	FY04	L/W
Provider Registry/ Credentialing Staff	E-W Scheduling		Case Manager / Care Provider	FY04	L/W
Provider Registry/ Credentialing Staff	E-W Scheduling		Case Manager / Care Provider	FY04	L/W
Screening/ Treatment Protocols Staff		CHCS	Case Manager / Care Provider	FY02	Manual
Screening/ Treatment Protocols Staff		CHCS II	Case Manager / Care Provider	FY02	Manual
Screening/ Treatment Protocols Staff		DOEHRS	Case Manager / Care Provider	FY02	Manual
Screening/ Treatment Protocols Staff		NMIS	Case Manager / Care Provider	FY02	Manual
Screening/ Treatment Protocols Staff		PHCA	Case Manager / Care Provider	FY02	Manual
Screening/ Treatment Protocols Staff	CHCS	CHCS	Case Manager / Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	CHCS	CHCS II	Case Manager / Care Provider	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	CHCS	Case Manager / Care Provider	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	CHCS II	Case Manager / Care Provider	FY02	L/W
Screening/ Treatment Protocols Staff	DOEHRS	DOEHRS	Case Manager / Care Provider	FY02	Internal
Screening/ Treatment Protocols Staff	NMIS	NMIS	Case Manager / Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	PHCA	PHCA	Case Manager / Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	TMIP	TMIP	Case Manager / Care Provider	FY02	Internal

1.3.1 Establish and Maintain Schedules

Human Resource Management Staff		CHCS	Provider Registry / Credentialing Staff	FY02	Manual
Primary Care Manager / Care Provider		CHCS	Provider Registry / Credentialing Staff	FY02	Manual
Primary Care Manager / Care Provider		CHCS	Provider Registry / Credentialing Staff	FY02	Manual
Primary Care Manager / Care Provider	CCQAS	E-W Scheduling	Provider Registry / Credentialing Staff	FY04	L/W
Primary Care Manager / Care Provider	CCQAS	E-W Scheduling	Provider Registry / Credentialing Staff	FY04	L/W
Primary Care Manager / Care Provider	CCQAS	E-W Scheduling	Provider Registry / Credentialing Staff	FY04	L/W
Primary Care Manager / Care Provider	CHCS	CHCS	Provider Registry / Credentialing Staff	FY02	LAN
Primary Care Manager / Care Provider	DMHRSi	E-W Scheduling	Provider Registry / Credentialing Staff	FY04	L/W
Primary Care Manager / Care Provider	DMHRSi	E-W Scheduling	Provider Registry / Credentialing Staff	FY04	L/W
Primary Care Manager / Care Provider	DMHRSi	E-W Scheduling	Provider Registry / Credentialing Staff	FY04	L/W
Primary Care Manager / Care Provider	' Provider DB/Cred	E-W Scheduling	Provider Registry / Credentialing Staff	FY04	L/W
Primary Care Manager / Care Provider	' Provider DB/Cred	E-W Scheduling	Provider Registry / Credentialing Staff	FY04	L/W
Primary Care Manager / Care Provider	' Provider DB/Cred	E-W Scheduling	Provider Registry / Credentialing Staff	FY04	L/W
Provider Practice Patterns Staff		E-W Scheduling	Provider Registry / Credentialing Staff	FY04	L/W
Provider Practice Patterns Staff	CHCS		Provider Registry / Credentialing Staff	FY02	Manual
Provider Practice Patterns Staff	CHCS	CHCS	Provider Registry / Credentialing Staff	FY02	LAN
Screening/ Treatment Protocols Staff		CHCS	Provider Registry / Credentialing Staff	FY02	Manual
Screening/ Treatment Protocols Staff		E-W Scheduling	Provider Registry / Credentialing Staff	FY04	L/W
Screening/ Treatment Protocols Staff	CHCS	CHCS	Provider Registry / Credentialing Staff	FY02	LAN

1.3.2 Retrieve/Verify Beneficiary Information

Beneficiary	CHCS	Enterprise-wide Scheduling Staff	FY02	Manual
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This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
	Beneficiary		E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Enrollment/ Eligibility Management Staff		CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	Manual
Enrollment/ Eligibility Management Staff	CHCS	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Enrollment/ Eligibility Management Staff	DEERS	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	L/W
Enrollment/ Eligibility Management Staff	Patient Accounting	E-W Scheduling	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Enterprise Master Person Index		CHCS	CHCS	Enterprise-wide Registration Staff	FY02	Manual
Enterprise Master Person Index	CHCS	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	CHCS	Enrollment/ Eligibility Management Staf	FY02	LAN
Enterprise Master Person Index	CHCS	DEERS	DEERS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	CHCS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	DEERS	DEERS	DEERS	Enrollment/ Eligibility Management Staf	FY02	Internal
Enterprise Master Person Index	Patient Accounting	E-W Scheduling	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Enterprise Master Person Index	Patient Accounting	Patient Accountin	Patient Accountin	Enrollment/ Eligibility Management Staf	FY03	L/W
Enterprise-wide Registration Staff		E-W Scheduling	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Enterprise-wide Scheduling Staff		DEERS	DEERS	Enrollment/ Eligibility Management Staf	FY02	Manual
Enterprise-wide Scheduling Staff	CHCS	CHCS	CHCS	Enrollment/ Eligibility Management Staf	FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	CHCS	CHCS	Enterprise Master Person Index	FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	DEERS	DEERS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise-wide Scheduling Staff	CHCS	DEERS	DEERS	Enterprise Master Person Index	FY02	L/W
Enterprise-wide Scheduling Staff	E-W Scheduling			Enterprise Master Person Index	FY04	L/W
Enterprise-wide Scheduling Staff	E-W Scheduling	Patient Accountin	Patient Accountin	Enrollment/ Eligibility Management Staf	FY04	L/W
1.3.3 Verify Eligibility						
Case / Care Management Staff	CHCS	CHCS	CHCS	Triage Provider	FY02	LAN
Case / Care Management Staff	CHCS II	CHCS II	CHCS II	Triage Provider	FY02	L/W
Enrollment/ Eligibility Management Staff		CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	Manual
Enrollment/ Eligibility Management Staff		E-W Scheduling	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Enrollment/ Eligibility Management Staff	CHCS	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Enrollment/ Eligibility Management Staff	DEERS	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	L/W
Enterprise Master Person Index		CHCS	CHCS	Enterprise-wide Registration Staff	FY02	Manual
Enterprise Master Person Index		CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	Manual
Enterprise Master Person Index	CHCS	CHCS	CHCS	Enrollment/ Eligibility Management Staf	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Enterprise Master Person Index	CHCS	DEERS	DEERS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Enterprise Master Person Index	DEERS	CHCS		Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	DEERS	DEERS		Enrollment/ Eligibility Management Staf	FY02	Internal
Enterprise Master Person Index	Patient Accounting			Enrollment/ Eligibility Management Staf	FY03	L/W
Enterprise Master Person Index	Patient Accounting			Enterprise-wide Registration Staff	FY03	L/W
Enterprise Master Person Index	Patient Accounting	E-W Scheduling		Enterprise-wide Scheduling Staff	FY04	L/W
Enterprise-wide Registration Staff		CHCS		Enterprise-wide Scheduling Staff	FY02	Manual
Enterprise-wide Registration Staff		E-W Scheduling		Enterprise-wide Scheduling Staff	FY04	L/W
Enterprise-wide Registration Staff	CHCS	CHCS		Enterprise-wide Scheduling Staff	FY02	LAN
Managed Care Contracting/ Claims Staff		E-W Scheduling		Enterprise-wide Scheduling Staff	FY04	L/W

1.3.4 Authorize and Schedule Service(s)

Care Management Staff				Enterprise-wide Scheduling Staff	FY02	Manual
Care Management Staff		E-W Scheduling		Enterprise-wide Scheduling Staff	FY04	L/W
Care Management Staff	CHCS	CHCS		Enterprise-wide Scheduling Staff	FY02	LAN
Care Management Staff	CHCS	TRAC2ES		Enterprise-wide Scheduling Staff	FY02	L/W
Care Management Staff	CHCS II	CHCS		Enterprise-wide Scheduling Staff	FY02	L/W
Education & Marketing Staff				Enterprise-wide Scheduling Staff	FY02	Manual
Education & Marketing Staff		E-W Scheduling		Enterprise-wide Scheduling Staff	FY04	L/W
Enrollment/ Eligibility Management Staff				Enterprise-wide Scheduling Staff	FY02	Manual
Enrollment/ Eligibility Management Staff		E-W Scheduling		Enterprise-wide Scheduling Staff	FY04	L/W
Enrollment/ Eligibility Management Staff	CHCS	CHCS		Enterprise-wide Scheduling Staff	FY02	LAN
Enrollment/ Eligibility Management Staff	DEERS	CHCS		Enterprise-wide Scheduling Staff	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS		Enterprise-wide Registration Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS		Demand Management Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS		Enterprise-wide Scheduling Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS		Case / Care Management Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS		Patient / Beneficiary Movement Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS		Enrollment/ Eligibility Management Staf	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS II		Case / Care Management Staff	FY02	L/W
Enterprise Master Person Index	CHCS	CIS		Case / Care Management Staff	FY02	LAN
Enterprise Master Person Index	CHCS	DEERS		Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	CHCS	TRAC2ES		Patient / Beneficiary Movement Staff	FY02	L/W
Enterprise Master Person Index	CHCS	TRAC2ES		Enterprise-wide Scheduling Staff	FY02	L/W
Enterprise Master Person Index	CHCS	TRAC2ES		Demand Management Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS		Case / Care Management Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS		Demand Management Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS		Patient / Beneficiary Movement Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS		Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS		Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS		Enterprise-wide Scheduling Staff	FY02	L/W
Enterprise Master Person Index	DEERS	DEERS		Enrollment/ Eligibility Management Staf	FY02	Internal

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Enterprise Master Person Index	Patient Accounting		Enterprise-wide Scheduling Staff	FY03	L/W
Enterprise Master Person Index	Patient Accounting		Demand Management Staff	FY03	L/W
Enterprise Master Person Index	Patient Accounting		Case / Care Management Staff	FY03	L/W
Enterprise Master Person Index	Patient Accounting		Enterprise-wide Registration Staff	FY03	L/W
Enterprise Master Person Index	Patient Accounting		Enrollment/ Eligibility Management Staf	FY03	L/W
Enterprise Master Person Index	Patient Accounting		Patient / Beneficiary Movement Staff	FY03	L/W
Enterprise-wide Registration Staff		E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Enterprise-wide Registration Staff		E-W Workload Fo	Enterprise-wide Scheduling Staff	FY02	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Enterprise-wide Scheduling Staff		E-W Provider DB/	Beneficiary	FY04	L/W
Enterprise-wide Scheduling Staff	CHCS		Beneficiary	FY02	Manual
Enterprise-wide Scheduling Staff	CHCS		Beneficiary	FY02	Manual
Enterprise-wide Scheduling Staff	CHCS		Out-of-Network Provider	FY02	Manual
Enterprise-wide Scheduling Staff	CHCS		Patient / Beneficiary Movement Staff	FY02	Manual
Enterprise-wide Scheduling Staff	CHCS		Demand Management Staff	FY02	Manual
Enterprise-wide Scheduling Staff	CHCS	CHCS	Patient / Beneficiary Movement Staff	FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	CHCS	Care Management Staff	FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	CHCS	Demand Management Staff	FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	CHCS II	Care Management Staff	FY02	L/W
Enterprise-wide Scheduling Staff	CHCS	NMIS	Care Management Staff	FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	NMIS	Demand Management Staff	FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	TRAC2ES	Patient / Beneficiary Movement Staff	FY02	L/W
Enterprise-wide Scheduling Staff	CHCS	TRAC2ES	Care Management Staff	FY02	L/W
Enterprise-wide Scheduling Staff	CHCS	TRAC2ES	Demand Management Staff	FY02	L/W
Enterprise-wide Scheduling Staff	CHCS II	CHCS	Demand Management Staff	FY02	L/W
Enterprise-wide Scheduling Staff	DEERS		Beneficiary	FY02	Manual
Enterprise-wide Scheduling Staff	E-W Scheduling		Patient / Beneficiary Movement Staff	FY04	L/W
Enterprise-wide Scheduling Staff	E-W Scheduling		Care Management Staff	FY04	L/W
Enterprise-wide Scheduling Staff	E-W Scheduling		Enterprise-wide Registration Staff	FY04	L/W
Enterprise-wide Scheduling Staff	E-W Scheduling		Demand Management Staff	FY04	L/W
Enterprise-wide Scheduling Staff	E-W Scheduling		Beneficiary	FY04	L/W
Enterprise-wide Scheduling Staff	E-W Scheduling		Beneficiary	FY04	L/W
Enterprise-wide Scheduling Staff	E-W Scheduling	E-W Scheduling	Out-of-Network Provider	FY04	Internal
Enterprise-wide Scheduling Staff	TRAC2ES		Patient / Beneficiary Movement Staff	FY02	Manual
Enterprise-wide Scheduling Staff	TRAC2ES	TRAC2ES	Care Management Staff	FY02	Internal
Enterprise-wide Scheduling Staff	TRAC2ES	TRAC2ES	Patient / Beneficiary Movement Staff	FY02	Internal
Enterprise-wide Scheduling Staff	TRAC2ES	TRAC2ES	Demand Management Staff	FY02	Internal
Provider Registry/ Credentialing Staff		CHCS	Enterprise-wide Scheduling Staff	FY02	Manual
Provider Registry/ Credentialing Staff		CHCS	Enterprise-wide Scheduling Staff	FY02	Manual

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Provider Registry/ Credentialing Staff		CHCS	Enterprise-wide Scheduling Staff	FY02	Manual
Provider Registry/ Credentialing Staff	CCQAS		Enterprise-wide Scheduling Staff	FY02	Manual
Provider Registry/ Credentialing Staff	CCQAS		Enterprise-wide Scheduling Staff	FY02	Manual
Provider Registry/ Credentialing Staff	CCQAS		Enterprise-wide Scheduling Staff	FY02	Manual
Provider Registry/ Credentialing Staff	CCQAS	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Provider Registry/ Credentialing Staff	CCQAS	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Provider Registry/ Credentialing Staff	CCQAS	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Provider Registry/ Credentialing Staff	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Provider Registry/ Credentialing Staff	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Provider Registry/ Credentialing Staff	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Provider Registry/ Credentialing Staff	DMHRSi		Enterprise-wide Scheduling Staff	FY04	Manual
Provider Registry/ Credentialing Staff	DMHRSi		Enterprise-wide Scheduling Staff	FY04	Manual
Provider Registry/ Credentialing Staff	DMHRSi		Enterprise-wide Scheduling Staff	FY04	Manual
Provider Registry/ Credentialing Staff	DMHRSi	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Provider Registry/ Credentialing Staff	DMHRSi	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Provider Registry/ Credentialing Staff	DMHRSi	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Provider Registry/ Credentialing Staff	' Provider DB/Cred		Enterprise-wide Scheduling Staff	FY04	Manual
Provider Registry/ Credentialing Staff	' Provider DB/Cred		Enterprise-wide Scheduling Staff	FY04	Manual
Provider Registry/ Credentialing Staff	' Provider DB/Cred		Enterprise-wide Scheduling Staff	FY04	Manual
Provider Registry/ Credentialing Staff	' Provider DB/Cred	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Provider Registry/ Credentialing Staff	' Provider DB/Cred	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Provider Registry/ Credentialing Staff	' Provider DB/Cred	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Provider Registry/ Credentialing Staff	E-W Scheduling		Enterprise-wide Scheduling Staff	FY04	Manual
Provider Registry/ Credentialing Staff	E-W Scheduling		Enterprise-wide Scheduling Staff	FY04	Manual
Provider Registry/ Credentialing Staff	E-W Scheduling		Enterprise-wide Scheduling Staff	FY04	Manual
Provider Registry/ Credentialing Staff	E-W Scheduling	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	Internal
Provider Registry/ Credentialing Staff	E-W Scheduling	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	Internal
Provider Registry/ Credentialing Staff	E-W Scheduling	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	Internal
Screening/ Treatment Protocols Staff			Enterprise-wide Scheduling Staff	FY02	Manual
Screening/ Treatment Protocols Staff		E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Screening/ Treatment Protocols Staff	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Screening/ Treatment Protocols Staff	CHCS II	CHCS	Enterprise-wide Scheduling Staff	FY03	L/W
Screening/ Treatment Protocols Staff	PHCA		Enterprise-wide Scheduling Staff	FY02	Manual

1.3.5 Check-in Patient

Beneficiary		CHCS	Enterprise-wide Registration Staff	FY02	Manual
Beneficiary		CHCS II	Enterprise-wide Registration Staff	FY02	Manual
Demand Management Staff	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	LAN
Demand Management Staff	CHCS II	CHCS	Enterprise-wide Registration Staff	FY02	L/W
Enrollment/ Eligibility Management Staff	DEERS	CHCS	Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	LAN

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Enterprise Master Person Index	CHCS	CHCS	Enrollment/ Eligibility Management Staf		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Scheduling Staff		FY02	LAN
Enterprise Master Person Index	CHCS	DEERS	Enrollment/ Eligibility Management Staf		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enrollment/ Eligibility Management Staf		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Scheduling Staff		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Registration Staff		FY02	L/W
Enterprise Master Person Index	DEERS	DEERS	Enrollment/ Eligibility Management Staf		FY02	L/W
Enterprise Master Person Index	Patient Accounting		Enterprise-wide Registration Staff		FY03	L/W
Enterprise Master Person Index	Patient Accounting		Enrollment/ Eligibility Management Staf		FY03	L/W
Enterprise Master Person Index	Patient Accounting	E-W Scheduling	Enterprise-wide Scheduling Staff		FY04	L/W
Enterprise-wide Registration Staff		E-W Scheduling	Enterprise-wide Scheduling Staff		FY04	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Enterprise-wide Scheduling Staff		FY02	LAN
Enterprise-wide Registration Staff	CHCS	DEERS	Enrollment/ Eligibility Management Staf		FY02	L/W
Enterprise-wide Scheduling Staff	CHCS	CHCS	Enterprise-wide Registration Staff		FY02	LAN
Enterprise-wide Scheduling Staff	E-W Scheduling		Enterprise-wide Registration Staff		FY04	L/W
Provider Registry/ Credentialing Staff	CCQAS		Enterprise-wide Registration Staff		FY02	L/W
Provider Registry/ Credentialing Staff	CHCS	CHCS	Enterprise-wide Registration Staff		FY02	LAN
Provider Registry/ Credentialing Staff	DEERS	CHCS	Enterprise-wide Registration Staff		FY02	L/W
Provider Registry/ Credentialing Staff	DMHRSi		Enterprise-wide Registration Staff		FY04	L/W
Provider Registry/ Credentialing Staff	' Provider DB/Cred		Enterprise-wide Registration Staff		FY04	L/W

1.4.1 Manage Beneficiary Encounter

Care Provider		E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	Manual
Care Provider		TRAC2ES	Patient / Beneficiary Movement Staff	FY02	Manual
Care Provider	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Care Provider	CHCS	CHCS	Case / Care Management Staff	FY02	LAN
Care Provider	CHCS	CHCS	Patient / Beneficiary Movement Staff	FY02	LAN
Care Provider	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Care Provider	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Care Provider	CHCS	CIS	Case / Care Management Staff	FY02	LAN
Care Provider	CHCS	CIS	Clinical Data Repository	FY02	LAN
Care Provider	CHCS	CIS	Patient / Beneficiary Movement Staff	FY02	LAN
Care Provider	CHCS	DBSS	Clinical Data Repository	FY02	LAN
Care Provider	CHCS	DBSS	Case / Care Management Staff	FY02	LAN
Care Provider	CHCS	NMIS	Case / Care Management Staff	FY02	LAN
Care Provider	CHCS	NMIS	Clinical Data Repository	FY02	LAN
Care Provider	CHCS	PHCA	Case / Care Management Staff	FY02	LAN
Care Provider	CHCS	PHCA	Clinical Data Repository	FY02	LAN
Care Provider	CHCS	TRAC2ES	Enterprise-wide Scheduling Staff	FY02	L/W
Care Provider	CHCS	TRAC2ES	Clinical Data Repository	FY02	L/W
Care Provider	CHCS	TRAC2ES	Patient / Beneficiary Movement Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
	Care Provider	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
	Care Provider	CHCS II	CHCS	Enterprise-wide Scheduling Staff	FY02	L/W
	Care Provider	CHCS II	CHCS	Patient / Beneficiary Movement Staff	FY02	L/W
	Care Provider	CHCS II	CHCS	Case / Care Management Staff	FY02	L/W
	Care Provider	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
	Care Provider	CHCS II	CHCS II	Case / Care Management Staff	FY02	L/W
	Care Provider	CIS	CIS	Clinical Data Repository	FY02	LAN
	Care Provider	CIS	CIS	Case / Care Management Staff	FY02	LAN
	Care Provider	DBSS	DBSS	Clinical Data Repository	FY02	LAN
	Care Provider	DOEHRS		Enterprise-wide Scheduling Staff	FY02	Manual
	Care Provider	DOEHRS		Case / Care Management Staff	FY03	Manual
	Care Provider	DOEHRS	DOEHRS	Case / Care Management Staff	FY03	Internal
	Care Provider	DOEHRS	DOEHRS	Clinical Data Repository	FY03	Internal
	Care Provider	NMIS		Enterprise-wide Scheduling Staff	FY02	Manual
	Care Provider	NMIS		Case / Care Management Staff	FY02	Manual
	Care Provider	NMIS	NMIS	Case / Care Management Staff	FY02	LAN
	Care Provider	NMIS	NMIS	Clinical Data Repository	FY02	LAN
	Care Provider	PHCA		Case / Care Management Staff	FY02	Manual
	Care Provider	PHCA		Enterprise-wide Scheduling Staff	FY02	Manual
	Care Provider	PHCA	CHCS	Clinical Data Repository	FY02	LAN
	Care Provider	PHCA	CHCS	Case / Care Management Staff	FY02	LAN
	Care Provider	PHCA	PHCA	Clinical Data Repository	FY02	LAN
	Care Provider	PHCA	PHCA	Case / Care Management Staff	FY02	LAN
	Care Provider	TMIP	CHCS	Patient / Beneficiary Movement Staff	FY02	L/W
	Care Provider	TMIP	CHCS	Clinical Data Repository	FY02	L/W
	Care Provider	TMIP	CHCS II	Patient / Beneficiary Movement Staff	FY02	L/W
	Care Provider	TMIP	CHCS II	Clinical Data Repository	FY02	L/W
	Care Provider	TMIP	TMIP	Patient / Beneficiary Movement Staff	FY02	Internal
	Care Provider	TMIP	TMIP	Case / Care Management Staff	FY02	Internal
	Care Provider	TMIP	TMIP	Clinical Data Repository	FY02	Internal
	Care Provider	TMIP	TRAC2ES	Patient / Beneficiary Movement Staff	FY02	L/W
	Care Provider	TMIP	TRAC2ES	Clinical Data Repository	FY02	L/W
	Case / Care Management Staff	CHCS		Beneficiary	FY02	Manual
	Case / Care Management Staff	CHCS II		Beneficiary	FY02	Manual
	Case / Care Management Staff	CIS		Beneficiary	FY02	Manual
	Case / Care Management Staff	DEERS		Beneficiary	FY02	Manual
	Case / Care Management Staff	PHCA		Beneficiary	FY02	Manual
	Clinical Data Repository	CHCS	CHCS	Care Provider	FY02	LAN
	Clinical Data Repository	CHCS	CHCS II	Care Provider	FY02	L/W
	Clinical Data Repository	CHCS	CIS	Care Provider	FY02	LAN

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Clinical Data Repository	CHCS	DBSS	Care Provider		FY02	LAN
Clinical Data Repository	CHCS	NMIS	Care Provider		FY02	LAN
Clinical Data Repository	CHCS	TRAC2ES	Care Provider		FY02	L/W
Clinical Data Repository	CHCS II	CHCS	Care Provider		FY02	L/W
Clinical Data Repository	CHCS II	CHCS II	Care Provider		FY02	L/W
Clinical Data Repository	CIS		Care Provider		FY02	Manual
Clinical Data Repository	CIS	CIS	Care Provider		FY02	LAN
Clinical Data Repository	DBSS		Care Provider		FY02	Manual
Clinical Data Repository	DBSS	CHCS	Care Provider		FY02	LAN
Clinical Data Repository	DBSS	DBSS	Care Provider		FY02	LAN
Clinical Data Repository	DOEHRS		Care Provider		FY03	Manual
Clinical Data Repository	DOEHRS	DOEHRS	Care Provider		FY03	Internal
Clinical Data Repository	NMIS		Care Provider		FY02	Manual
Clinical Data Repository	NMIS	NMIS	Care Provider		FY02	LAN
Clinical Data Repository	PHCA		Care Provider		FY02	Manual
Clinical Data Repository	PHCA	CHCS	Care Provider		FY02	LAN
Clinical Data Repository	PHCA	PHCA	Care Provider		FY02	LAN
Clinical Data Repository	TMIP	TMIP	Care Provider		FY02	Internal
Education & Marketing Staff	CHCS	CHCS	Case / Care Management Staff		FY02	LAN
Education & Marketing Staff	CHCS II	CHCS II	Case / Care Management Staff		FY02	L/W
Education & Marketing Staff	CIS	CIS	Case / Care Management Staff		FY02	LAN
Education & Marketing Staff	DOEHRS	DOEHRS	Case / Care Management Staff		FY03	Internal
Education & Marketing Staff	NMIS	NMIS	Case / Care Management Staff		FY02	LAN
Education & Marketing Staff	PHCA	PHCA	Case / Care Management Staff		FY02	LAN
Enrollment/ Eligibility Management Staff	CHCS	CHCS	Enterprise-wide Scheduling Staff		FY02	LAN
Enrollment/ Eligibility Management Staff	CHCS	CHCS II	Enterprise-wide Scheduling Staff		FY02	L/W
Enrollment/ Eligibility Management Staff	CHCS	CIS	Enterprise-wide Scheduling Staff		FY02	LAN
Enrollment/ Eligibility Management Staff	DEERS	CHCS	Enterprise-wide Scheduling Staff		FY02	L/W
Enterprise Master Person Index		CIS	Case / Care Management Staff		FY02	Manual
Enterprise Master Person Index		DBSS	Case / Care Management Staff		FY02	Manual
Enterprise Master Person Index		DOEHRS	Health Risk Assessment Staff		FY03	Manual
Enterprise Master Person Index		DOEHRS	Case / Care Management Staff		FY02	Manual
Enterprise Master Person Index		NMIS	Case / Care Management Staff		FY02	Manual
Enterprise Master Person Index		PHCA	Case / Care Management Staff		FY02	Manual
Enterprise Master Person Index	CHCS		Patient / Beneficiary Movement Staff		FY02	Manual
Enterprise Master Person Index	CHCS	CHCS	Case / Care Management Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Demand Management Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Scheduling Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Patient / Beneficiary Movement Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Registration Staff		FY02	LAN

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Enterprise Master Person Index	CHCS	CHCS	Enrollment/ Eligibility Management Staf		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Health Risk Assessment Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS II	Health Risk Assessment Staff		FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Case / Care Management Staff		FY02	L/W
Enterprise Master Person Index	CHCS	CIS	Health Risk Assessment Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CIS	Case / Care Management Staff		FY02	LAN
Enterprise Master Person Index	CHCS	DBSS	Health Risk Assessment Staff		FY02	LAN
Enterprise Master Person Index	CHCS	DBSS	Case / Care Management Staff		FY02	LAN
Enterprise Master Person Index	CHCS	DEERS	Enrollment/ Eligibility Management Staf		FY02	L/W
Enterprise Master Person Index	CHCS	NMIS	Case / Care Management Staff		FY02	LAN
Enterprise Master Person Index	CHCS	NMIS	Health Risk Assessment Staff		FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Case / Care Management Staff		FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Health Risk Assessment Staff		FY02	LAN
Enterprise Master Person Index	CHCS	TRAC2ES	Patient / Beneficiary Movement Staff		FY02	L/W
Enterprise Master Person Index	CHCS	TRAC2ES	Case / Care Management Staff		FY02	L/W
Enterprise Master Person Index	CHCS	TRAC2ES	Demand Management Staff		FY02	L/W
Enterprise Master Person Index	CHCS II	CHCS II	Health Risk Assessment Staff		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enrollment/ Eligibility Management Staf		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Scheduling Staff		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Demand Management Staff		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Patient / Beneficiary Movement Staff		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Case / Care Management Staff		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Health Risk Assessment Staff		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Registration Staff		FY02	L/W
Enterprise Master Person Index	DEERS	DEERS	Enrollment/ Eligibility Management Staf		FY02	Internal
Enterprise Master Person Index	Patient Accounting		Demand Management Staff		FY03	Manual
Enterprise Master Person Index	Patient Accounting		Enterprise-wide Registration Staff		FY03	Manual
Enterprise Master Person Index	Patient Accounting		Patient / Beneficiary Movement Staff		FY03	Manual
Enterprise Master Person Index	Patient Accounting		Case / Care Management Staff		FY03	Manual
Enterprise Master Person Index	Patient Accounting		Health Risk Assessment Staff		FY03	Manual
Enterprise Master Person Index	Patient Accounting		Enrollment/ Eligibility Management Staf		FY03	Manual
Enterprise Master Person Index	Patient Accounting	E-W Scheduling	Enterprise-wide Scheduling Staff		FY04	L/W
Enterprise-wide Registration Staff		E-W Scheduling	Enterprise-wide Scheduling Staff		FY04	Manual
Enterprise-wide Registration Staff	CHCS	CHCS	Enterprise-wide Scheduling Staff		FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	CHCS	Demand Management Staff		FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	CHCS	Enterprise-wide Registration Staff		FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	NMIS	Demand Management Staff		FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	TRAC2ES	Enterprise-wide Registration Staff		FY02	L/W
Enterprise-wide Scheduling Staff	CHCS	TRAC2ES	Demand Management Staff		FY02	L/W
Enterprise-wide Scheduling Staff	E-W Scheduling		Enterprise-wide Registration Staff		FY04	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Enterprise-wide Scheduling Staff	TRAC2ES		Enterprise-wide Registration Staff	FY02	Manual
Health Risk Assessment Staff	CHCS	CHCS	Care Provider	FY02	LAN
Health Risk Assessment Staff	CHCS	CHCS II	Care Provider	FY02	L/W
Health Risk Assessment Staff	CHCS	CIS	Care Provider	FY02	LAN
Health Risk Assessment Staff	CHCS II	CHCS II	Care Provider	FY02	L/W
Health Risk Assessment Staff	CIS		Care Provider	FY02	Manual
Health Risk Assessment Staff	CIS	CIS	Care Provider	FY02	LAN
Health Risk Assessment Staff	DBSS		Care Provider	FY02	Manual
Health Risk Assessment Staff	DBSS	CHCS	Care Provider	FY02	LAN
Health Risk Assessment Staff	DBSS	DBSS	Care Provider	FY02	LAN
Health Risk Assessment Staff	DOEHRS		Care Provider	FY03	Manual
Health Risk Assessment Staff	NMIS		Care Provider	FY02	Manual
Health Risk Assessment Staff	NMIS	NMIS	Care Provider	FY02	LAN
Health Risk Assessment Staff	PHCA		Care Provider	FY02	Manual
Health Risk Assessment Staff	PHCA	CHCS	Care Provider	FY02	LAN
Health Risk Assessment Staff	PHCA	PHCA	Care Provider	FY02	LAN
Health Risk Assessment Staff	TMIP	TMIP	Care Provider	FY02	Internal
Patient/ Beneficiary Movement Staff		CHCS	Enterprise-wide Scheduling Staff	FY02	Manual
Patient/ Beneficiary Movement Staff		E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Patient/ Beneficiary Movement Staff	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Patient/ Beneficiary Movement Staff	CHCS	CHCS	Case / Care Management Staff	FY02	LAN
Patient/ Beneficiary Movement Staff	CHCS	CHCS	Care Provider	FY02	LAN
Patient/ Beneficiary Movement Staff	CHCS	CHCS II	Case / Care Management Staff	FY02	L/W
Patient/ Beneficiary Movement Staff	CHCS	CHCS II	Care Provider	FY02	L/W
Patient/ Beneficiary Movement Staff	CHCS	CIS	Case / Care Management Staff	FY02	LAN
Patient/ Beneficiary Movement Staff	CHCS	CIS	Care Provider	FY02	LAN
Patient/ Beneficiary Movement Staff	CHCS	NMIS	Care Provider	FY02	LAN
Patient/ Beneficiary Movement Staff	TMIP	TMIP	Case / Care Management Staff	FY02	Internal
Patient/ Beneficiary Movement Staff	TMIP	TMIP	Care Provider	FY02	Internal
Patient/ Beneficiary Movement Staff	TRAC2ES		Care Provider	FY02	Manual
Patient/ Beneficiary Movement Staff	TRAC2ES		Enterprise-wide Scheduling Staff	FY02	Manual
Patient/ Beneficiary Movement Staff	TRAC2ES		Case / Care Management Staff	FY02	Manual
Patient/ Beneficiary Movement Staff	TRAC2ES	TMIP	Case / Care Management Staff	FY02	L/W
Patient/ Beneficiary Movement Staff	TRAC2ES	TMIP	Care Provider	FY02	L/W
Patient/ Beneficiary Movement Staff	TRAC2ES	TRAC2ES	Enterprise-wide Scheduling Staff	FY02	Internal
Screening/ Treatment Protocols Staff		CHCS	Care Provider	FY02	Manual
Screening/ Treatment Protocols Staff		CIS	Care Provider	FY02	Manual
Screening/ Treatment Protocols Staff		DBSS	Care Provider	FY02	Manual
Screening/ Treatment Protocols Staff		DOEHRS	Care Provider	FY03	Manual
Screening/ Treatment Protocols Staff		NMIS	Care Provider	FY02	Manual

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Screening/ Treatment Protocols Staff		PHCA	Care Provider	FY02	Manual
Screening/ Treatment Protocols Staff	CHCS	CHCS	Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	CHCS	TMIP	Care Provider	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	CHCS	Care Provider	FY03	L/W
Screening/ Treatment Protocols Staff	CHCS II	CHCS II	Care Provider	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	TMIP	Care Provider	FY02	L/W
Screening/ Treatment Protocols Staff	CIS	CIS	Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	DBSS	DBSS	Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	DOEHRS	DOEHRS	Care Provider	FY03	Internal
Screening/ Treatment Protocols Staff	NMIS	NMIS	Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	PHCA	CHCS	Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	PHCA	PHCA	Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	TMIP	TMIP	Care Provider	FY02	Internal

1.4.2 Track and Coordinate Beneficiary and Family Movement

Care Provider		E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Care Provider		TRAC2ES	Enterprise-wide Scheduling Staff	FY02	Manual
Care Provider		TRAC2ES	Patient / Beneficiary Movement Staff	FY02	Manual
Care Provider	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Care Provider	CHCS	CHCS	Case / Care Management Staff	FY02	LAN
Care Provider	CHCS	CHCS	Patient / Beneficiary Movement Staff	FY02	LAN
Care Provider	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Care Provider	CHCS	CHCS II	Case / Care Management Staff	FY02	L/W
Care Provider	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Care Provider	CHCS	CIS	Clinical Data Repository	FY02	LAN
Care Provider	CHCS	TRAC2ES	Clinical Data Repository	FY02	L/W
Care Provider	CHCS	TRAC2ES	Case / Care Management Staff	FY02	L/W
Care Provider	CHCS	TRAC2ES	Patient / Beneficiary Movement Staff	FY02	L/W
Care Provider	CHCS	TRAC2ES	Enterprise-wide Scheduling Staff	FY02	L/W
Care Provider	CHCS II	CHCS	Enterprise-wide Scheduling Staff	FY02	L/W
Care Provider	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
Care Provider	CHCS II	CHCS	Patient / Beneficiary Movement Staff	FY02	L/W
Care Provider	CHCS II	CHCS	Case / Care Management Staff	FY02	L/W
Care Provider	CHCS II	CHCS II	Case / Care Management Staff	FY02	L/W
Care Provider	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
Care Provider	TMIP	CHCS	Patient / Beneficiary Movement Staff	FY02	L/W
Care Provider	TMIP	TMIP	Clinical Data Repository	FY02	Internal
Care Provider	TMIP	TMIP	Patient / Beneficiary Movement Staff	FY02	Internal
Care Provider	TMIP	TMIP	Case / Care Management Staff	FY02	Internal
Clinical Data Repository	CHCS	CHCS	Care Provider	FY02	LAN
Clinical Data Repository	CHCS	CHCS II	Care Provider	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Clinical Data Repository	CHCS	CIS	Care Provider		FY02	LAN
Clinical Data Repository	CHCS	TRAC2ES	Care Provider		FY02	L/W
Clinical Data Repository	CHCS II	CHCS	Care Provider		FY02	L/W
Clinical Data Repository	CHCS II	CHCS II	Care Provider		FY02	L/W
Clinical Data Repository	PHCA	CHCS II	Care Provider		FY02	L/W
Clinical Data Repository	TMIP	TMIP	Care Provider		FY02	Internal
Enrollment/ Eligibility Management Staff		E-W Scheduling	Enterprise-wide Scheduling Staff		FY04	L/W
Enrollment/ Eligibility Management Staff		TRAC2ES	Enterprise-wide Scheduling Staff		FY02	Manual
Enrollment/ Eligibility Management Staff	CHCS	CHCS	Enterprise-wide Scheduling Staff		FY02	LAN
Enrollment/ Eligibility Management Staff	CHCS	TRAC2ES	Enterprise-wide Scheduling Staff		FY02	L/W
Enrollment/ Eligibility Management Staff	DEERS	CHCS	Enterprise-wide Scheduling Staff		FY02	L/W
Enterprise Master Person Index		CHCS	Enterprise-wide Registration Staff		FY02	Manual
Enterprise Master Person Index	CHCS	CHCS	Enrollment/ Eligibility Management Staf		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Scheduling Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Patient / Beneficiary Movement Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Case / Care Management Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Health Risk Assessment Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Registration Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CIS	Health Risk Assessment Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CIS	Case / Care Management Staff		FY02	LAN
Enterprise Master Person Index	CHCS	DEERS	Enrollment/ Eligibility Management Staf		FY02	L/W
Enterprise Master Person Index	CHCS	TRAC2ES	Case / Care Management Staff		FY02	L/W
Enterprise Master Person Index	CHCS	TRAC2ES	Enterprise-wide Scheduling Staff		FY02	L/W
Enterprise Master Person Index	CHCS	TRAC2ES	Patient / Beneficiary Movement Staff		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Case / Care Management Staff		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Registration Staff		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Scheduling Staff		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enrollment/ Eligibility Management Staf		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Patient / Beneficiary Movement Staff		FY02	L/W
Enterprise Master Person Index	DEERS	DEERS	Enrollment/ Eligibility Management Staf		FY02	Internal
Enterprise Master Person Index	Patient Accounting		Enrollment/ Eligibility Management Staf		FY03	L/W
Enterprise Master Person Index	Patient Accounting		Enterprise-wide Registration Staff		FY03	L/W
Enterprise Master Person Index	Patient Accounting		Patient / Beneficiary Movement Staff		FY03	L/W
Enterprise Master Person Index	Patient Accounting		Case / Care Management Staff		FY03	L/W
Enterprise Master Person Index	Patient Accounting		Health Risk Assessment Staff		FY03	L/W
Enterprise Master Person Index	Patient Accounting	E-W Scheduling	Enterprise-wide Scheduling Staff		FY04	L/W
Enterprise-wide Registration Staff		E-W Scheduling	Enterprise-wide Scheduling Staff		FY04	L/W
Enterprise-wide Registration Staff		TRAC2ES	Enterprise-wide Scheduling Staff		FY02	Manual
Enterprise-wide Registration Staff	CHCS	CHCS	Enterprise-wide Scheduling Staff		FY02	LAN
Enterprise-wide Registration Staff	CHCS	TRAC2ES	Enterprise-wide Scheduling Staff		FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Enterprise-wide Scheduling Staff		CHCS	CHCS	Enterprise-wide Registration Staff	FY02	LAN
Enterprise-wide Scheduling Staff	E-W Scheduling			Enterprise-wide Registration Staff	FY04	L/W
Enterprise-wide Scheduling Staff	TRAC2ES			Enterprise-wide Registration Staff	FY02	Manual
Health Risk Assessment Staff		CHCS	CHCS	Care Provider	FY02	LAN
Health Risk Assessment Staff		CHCS	CHCS II	Care Provider	FY02	L/W
Health Risk Assessment Staff		CHCS	CIS	Care Provider	FY02	LAN
Health Risk Assessment Staff		CHCS II	CHCS	Care Provider	FY02	L/W
Health Risk Assessment Staff		CHCS II	CHCS II	Care Provider	FY02	L/W
Health Risk Assessment Staff		DOEHRS		Care Provider	FY03	Manual
Health Risk Assessment Staff		DOEHRS	DOEHRS	Care Provider	FY03	Internal
Health Risk Assessment Staff		PHCA	CHCS II	Care Provider	FY02	L/W
Health Risk Assessment Staff		TMIP	TMIP	Care Provider	FY02	Internal
Patient/ Beneficiary Movement Staff			E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Patient/ Beneficiary Movement Staff		CHCS	CHCS	Case / Care Management Staff	FY02	LAN
Patient/ Beneficiary Movement Staff		CHCS	CHCS	Care Provider	FY02	LAN
Patient/ Beneficiary Movement Staff		CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Patient/ Beneficiary Movement Staff		CHCS	CHCS II	Case / Care Management Staff	FY02	L/W
Patient/ Beneficiary Movement Staff		CHCS	CHCS II	Care Provider	FY02	L/W
Patient/ Beneficiary Movement Staff		CHCS	CIS	Case / Care Management Staff	FY02	LAN
Patient/ Beneficiary Movement Staff		CHCS	CIS	Care Provider	FY02	LAN
Patient/ Beneficiary Movement Staff		CHCS	NMIS	Care Provider	FY02	LAN
Patient/ Beneficiary Movement Staff		CHCS	NMIS	Case / Care Management Staff	FY02	LAN
Patient/ Beneficiary Movement Staff		TMIP	TMIP	Care Provider	FY02	Internal
Patient/ Beneficiary Movement Staff		TMIP	TMIP	Case / Care Management Staff	FY02	Internal
Patient/ Beneficiary Movement Staff		TRAC2ES		Case / Care Management Staff	FY02	Manual
Patient/ Beneficiary Movement Staff		TRAC2ES		Care Provider	FY02	Manual
Patient/ Beneficiary Movement Staff		TRAC2ES		Enterprise-wide Scheduling Staff	FY02	Manual
Patient/ Beneficiary Movement Staff		TRAC2ES	TMIP	Care Provider	FY02	L/W
Patient/ Beneficiary Movement Staff		TRAC2ES	TRAC2ES	Case / Care Management Staff	FY02	Internal
Patient/ Beneficiary Movement Staff		TRAC2ES	TRAC2ES	Enterprise-wide Scheduling Staff	FY02	Internal
Provider Registry/ Credentialing Staff			TRAC2ES	Enterprise-wide Scheduling Staff	FY02	Manual
Provider Registry/ Credentialing Staff		CCQAS	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Provider Registry/ Credentialing Staff		CCQAS	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Provider Registry/ Credentialing Staff		CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Provider Registry/ Credentialing Staff		CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Provider Registry/ Credentialing Staff		CHCS	TRAC2ES	Enterprise-wide Scheduling Staff	FY02	L/W
Provider Registry/ Credentialing Staff		DMHRSi	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Provider Registry/ Credentialing Staff		DMHRSi	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Provider Registry/ Credentialing Staff	Provider DB/Cred		E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W

1.4.3 Transfer and Evacuate Patients

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
	Care Provider	CHCS	CHCS	Case / Care Management Staff	FY02	LAN
	Care Provider	CHCS	CHCS	Clinical Data Repository	FY02	LAN
	Care Provider	CHCS	CHCS	Patient / Beneficiary Movement Staff	FY02	LAN
	Care Provider	CHCS	CHCS II	Case / Care Management Staff	FY02	L/W
	Care Provider	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
	Care Provider	CHCS	CIS	Case / Care Management Staff	FY02	LAN
	Care Provider	CHCS	CIS	Clinical Data Repository	FY02	LAN
	Care Provider	CHCS	TRAC2ES	Clinical Data Repository	FY02	L/W
	Care Provider	CHCS	TRAC2ES	Patient / Beneficiary Movement Staff	FY02	L/W
	Care Provider	CHCS	TRAC2ES	Case / Care Management Staff	FY02	L/W
	Care Provider	CHCS II	CHCS	Case / Care Management Staff	FY02	L/W
	Care Provider	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
	Care Provider	CHCS II	CHCS	Patient / Beneficiary Movement Staff	FY02	L/W
	Care Provider	CHCS II	CHCS II	Case / Care Management Staff	FY02	L/W
	Care Provider	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
	Care Provider	CIS	CIS	Clinical Data Repository	FY02	LAN
	Care Provider	TMIP	TMIP	Clinical Data Repository	FY02	Internal
	Care Provider	TMIP	TMIP	Case / Care Management Staff	FY02	Internal
	Care Provider	TMIP	TRAC2ES	Patient / Beneficiary Movement Staff	FY02	L/W
Clinical Data Repository		CHCS	CHCS	Care Provider	FY02	LAN
Clinical Data Repository		CHCS	CHCS II	Care Provider	FY02	L/W
Clinical Data Repository		CHCS	TRAC2ES	Care Provider	FY02	L/W
Clinical Data Repository		CHCS II	CHCS	Care Provider	FY02	L/W
Clinical Data Repository		CHCS II	CHCS II	Care Provider	FY02	L/W
Clinical Data Repository		CIS		Care Provider	FY02	Manual
Clinical Data Repository		TMIP	TMIP	Care Provider	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS	Case / Care Management Staff	FY02	LAN
Enterprise Master Person Index		CHCS	CHCS	Patient / Beneficiary Movement Staff	FY02	LAN
Enterprise Master Person Index		CHCS	CHCS II	Case / Care Management Staff	FY02	L/W
Enterprise Master Person Index		CHCS	CIS	Case / Care Management Staff	FY02	LAN
Enterprise Master Person Index		CHCS	TRAC2ES	Case / Care Management Staff	FY02	L/W
Enterprise Master Person Index		CHCS	TRAC2ES	Patient / Beneficiary Movement Staff	FY02	L/W
Enterprise Master Person Index		DEERS	CHCS	Patient / Beneficiary Movement Staff	FY02	L/W
Enterprise Master Person Index		DEERS	CHCS	Case / Care Management Staff	FY02	L/W
Enterprise Master Person Index	Patient Accounting			Patient / Beneficiary Movement Staff	FY03	Manual
Enterprise Master Person Index	Patient Accounting			Case / Care Management Staff	FY03	Manual
Patient/ Beneficiary Movement Staff		CHCS	CHCS	Case / Care Management Staff	FY02	LAN
Patient/ Beneficiary Movement Staff		CHCS	CHCS	Care Provider	FY02	LAN
Patient/ Beneficiary Movement Staff		CHCS	CHCS II	Care Provider	FY02	L/W
Patient/ Beneficiary Movement Staff		CHCS	CIS	Case / Care Management Staff	FY02	LAN

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Patient/ Beneficiary Movement Staff	CHCS	CIS		Care Provider	FY02	LAN
Patient/ Beneficiary Movement Staff	TRAC2ES			Case / Care Management Staff	FY02	Manual
Patient/ Beneficiary Movement Staff	TRAC2ES			Care Provider	FY02	Manual
Patient/ Beneficiary Movement Staff	TRAC2ES	TMIP		Case / Care Management Staff	FY02	L/W
Patient/ Beneficiary Movement Staff	TRAC2ES	TMIP		Care Provider	FY02	L/W
Provider Registry/ Credentialing Staff	CCQAS			Care Provider	FY02	Manual
Provider Registry/ Credentialing Staff	CCQAS			Care Provider	FY02	Manual
Provider Registry/ Credentialing Staff	CHCS	CHCS		Care Provider	FY02	LAN
Provider Registry/ Credentialing Staff	CHCS	CHCS		Care Provider	FY02	LAN
Provider Registry/ Credentialing Staff	CHCS	CHCS II		Care Provider	FY02	L/W
Provider Registry/ Credentialing Staff	CHCS	TRAC2ES		Care Provider	FY02	L/W
Provider Registry/ Credentialing Staff	DEERS	CHCS		Care Provider	FY02	L/W
Provider Registry/ Credentialing Staff	DMHRSi			Care Provider	FY04	Manual
Provider Registry/ Credentialing Staff	DMHRSi			Care Provider	FY04	Manual
Provider Registry/ Credentialing Staff	Provider DB/Cred			Care Provider	FY04	Manual
Provider Registry/ Credentialing Staff	Provider DB/Cred			Care Provider	FY04	Manual
Screening/ Treatment Protocols Staff	CHCS	CHCS		Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	CHCS	CHCS II		Care Provider	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	CHCS		Care Provider	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	CHCS II		Care Provider	FY02	L/W
Screening/ Treatment Protocols Staff	TMIP	TMIP		Care Provider	FY02	Internal
1.5.1 Manage Health Risk Profiles						
Beneficiary		CHCS		Case Manager / Primary Care Manager /	FY02	Manual
Beneficiary		CHCS II		Case Manager / Primary Care Manager /	FY02	Manual
Beneficiary		CIS		Case Manager / Primary Care Manager /	FY02	Manual
Beneficiary		DBSS		Case Manager / Primary Care Manager /	FY02	Manual
Beneficiary		DOEHRS		Case Manager / Primary Care Manager /	FY03	Manual
Beneficiary		NMIS		Case Manager / Primary Care Manager /	FY02	Manual
Beneficiary		PHCA		Case Manager / Primary Care Manager /	FY02	Manual
Manager / Care Provider / Primary Care Manager	CHCS			Beneficiary	FY02	Manual
Manager / Care Provider / Primary Care Manager	CHCS II			Beneficiary	FY02	Manual
Manager / Care Provider / Primary Care Manager	CIS			Beneficiary	FY02	Manual
Manager / Care Provider / Primary Care Manager	DBSS			Beneficiary	FY02	Manual
Manager / Care Provider / Primary Care Manager	NMIS			Beneficiary	FY02	Manual
Manager / Care Provider / Primary Care Manager	PHCA			Beneficiary	FY02	Manual
Case Manager / Primary Care Manager		DOEHRS		Clinical Data Repository	FY03	Manual
Case Manager / Primary Care Manager	CHCS	CHCS		Clinical Data Repository	FY02	LAN
Case Manager / Primary Care Manager	CHCS	CHCS II		Clinical Data Repository	FY02	L/W
Case Manager / Primary Care Manager	CHCS	CIS		Clinical Data Repository	FY02	LAN
Case Manager / Primary Care Manager	CHCS	DBSS		Clinical Data Repository	FY02	LAN

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Case Manager / Primary Care Manager	CHCS	DEERS	Clinical Data Repository		FY02	L/W
Case Manager / Primary Care Manager	CHCS	NMIS	Clinical Data Repository		FY02	LAN
Case Manager / Primary Care Manager	CHCS II	CHCS	Clinical Data Repository		FY02	L/W
Case Manager / Primary Care Manager	CHCS II	CHCS II	Clinical Data Repository		FY02	L/W
Case Manager / Primary Care Manager	CHCS II	DEERS	Clinical Data Repository		FY02	L/W
Case Manager / Primary Care Manager	CIS	CIS	Clinical Data Repository		FY02	LAN
Case Manager / Primary Care Manager	DBSS	CHCS	Clinical Data Repository		FY02	LAN
Case Manager / Primary Care Manager	DBSS	DBSS	Clinical Data Repository		FY02	LAN
Case Manager / Primary Care Manager	DEERS	DEERS	Clinical Data Repository		FY02	Internal
Case Manager / Primary Care Manager	NMIS	NMIS	Clinical Data Repository		FY02	LAN
Case Manager / Primary Care Manager	PHCA	CHCS	Clinical Data Repository		FY02	LAN
Case Manager / Primary Care Manager	PHCA	DEERS	Clinical Data Repository		FY02	L/W
Case Manager / Primary Care Manager	PHCA	PHCA	Clinical Data Repository		FY02	LAN
Case Manager / Primary Care Manager	TMIP	TMIP	Clinical Data Repository		FY02	Internal
Clinical Data Repository			Enterprise-wide Registration Staff			
Clinical Data Repository	CHCS	CHCS	Enterprise-wide Registration Staff		FY02	Internal
Clinical Data Repository	CHCS	CHCS	Case Manager / Primary Care Manager /		FY02	LAN
Clinical Data Repository	CHCS	CHCS II	Case Manager / Primary Care Manager /		FY02	L/W
Clinical Data Repository	CHCS	ENCODER/GRPR	Enterprise-wide Registration Staff		FY02	LAN
Clinical Data Repository	CHCS	NMIS	Case Manager / Primary Care Manager /		FY02	LAN
Clinical Data Repository	CHCS	PHCA	Case Manager / Primary Care Manager /		FY02	LAN
Clinical Data Repository	CHCS II	CHCS	Enterprise-wide Registration Staff		FY02	L/W
Clinical Data Repository	CHCS II	CHCS	Case Manager / Primary Care Manager /		FY02	L/W
Clinical Data Repository	CHCS II	CHCS II	Case Manager / Primary Care Manager /		FY02	L/W
Clinical Data Repository	CIS		Case Manager / Primary Care Manager /		FY02	Manual
Clinical Data Repository	CIS	CIS	Case Manager / Primary Care Manager /		FY02	LAN
Clinical Data Repository	DBSS		Case Manager / Primary Care Manager /		FY02	Manual
Clinical Data Repository	DBSS	CHCS	Case Manager / Primary Care Manager /		FY02	LAN
Clinical Data Repository	DBSS	DBSS	Case Manager / Primary Care Manager /		FY02	LAN
Clinical Data Repository	DEERS		Case Manager / Primary Care Manager /		FY02	Manual
Clinical Data Repository	DOEHRS		Case Manager / Primary Care Manager /		FY03	Manual
Clinical Data Repository	DOEHRS	DOEHRS	Case Manager / Primary Care Manager /		FY03	Internal
Clinical Data Repository	NMIS		Case Manager / Primary Care Manager /		FY02	Manual
Clinical Data Repository	NMIS	NMIS	Case Manager / Primary Care Manager /		FY02	LAN
Clinical Data Repository	PHCA		Case Manager / Primary Care Manager /		FY02	Manual
Clinical Data Repository	PHCA	CHCS	Case Manager / Primary Care Manager /		FY02	LAN
Clinical Data Repository	PHCA	PHCA	Case Manager / Primary Care Manager /		FY02	LAN
Clinical Data Repository	TMIP	TMIP	Case Manager / Primary Care Manager /		FY02	Internal
Education & Marketing Staff	CHCS	CHCS	Case Manager / Primary Care Manager /		FY02	LAN
Education & Marketing Staff	CHCS II	CHCS II	Case Manager / Primary Care Manager /		FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Education & Marketing Staff	PHCA	CHCS II	Case Manager / Primary Care Manager /	FY02	L/W
Education & Marketing Staff	PHCA	PHCA	Case Manager / Primary Care Manager /	FY02	LAN
Enrollment/ Eligibility Management Staff	CHCS	CHCS	Case Manager / Primary Care Manager /	FY02	LAN
Enrollment/ Eligibility Management Staff	CHCS	CHCS II	Case Manager / Primary Care Manager /	FY02	L/W
Enrollment/ Eligibility Management Staff	DEERS	CHCS	Case Manager / Primary Care Manager /	FY02	L/W
Enrollment/ Eligibility Management Staff	Patient Accounting		Case Manager / Primary Care Manager /	FY03	L/W
Enterprise Master Person Index		DOEHRS	Health Risk Assessment Staff	FY02	Manual
Enterprise Master Person Index		DOEHRS	Clinical Data Repository	FY03	Manual
Enterprise Master Person Index	CHCS	CHCS	Enrollment/ Eligibility Management Staf	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS II	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	CIS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	CIS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	DBSS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	DBSS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	DEERS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	CHCS	NMIS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	NMIS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	DEERS	DEERS	Clinical Data Repository	FY02	Internal
Enterprise Master Person Index	DEERS	DEERS	Health Risk Assessment Staff	FY02	Internal
Enterprise Master Person Index	DEERS	DEERS	Enrollment/ Eligibility Management Staf	FY02	Internal
Enterprise Master Person Index	Patient Accounting		Clinical Data Repository	FY03	L/W
Enterprise Master Person Index	Patient Accounting		Health Risk Assessment Staff	FY03	L/W
Enterprise Master Person Index	Patient Accounting		Enrollment/ Eligibility Management Staf	FY03	L/W
Enterprise Master Person Index	Patient Accounting		Enterprise-wide Registration Staff	FY03	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Enterprise-wide Registration Staff	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff	NCODER/GRPR-G	CHCS	Clinical Data Repository	FY02	L/W
External Sources		CHCS	Case Manager / Primary Care Manager /	FY02	Manual
External Sources		CHCS II	Case Manager / Primary Care Manager /	FY02	Manual
External Sources		CIS	Case Manager / Primary Care Manager /	FY02	Manual

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
	External Sources	DBSS	Case Manager / Primary Care Manager /	FY02	Manual
	External Sources	NMIS	Case Manager / Primary Care Manager /	FY02	Manual
	External Sources	PHCA	Case Manager / Primary Care Manager /	FY02	Manual
Health Risk Assessment Staff		DEERS	Clinical Data Repository	FY02	Manual
Health Risk Assessment Staff	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS	CIS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS	DBSS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	DEERS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS	NMIS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	PHCA	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS II	DEERS	Clinical Data Repository	FY03	L/W
Health Risk Assessment Staff	CIS	CIS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	DBSS	CHCS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	DBSS	DBSS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	DOEHRS		Clinical Data Repository	FY03	Manual
Health Risk Assessment Staff	DOEHRS	CHCS II	Clinical Data Repository	FY03	L/W
Health Risk Assessment Staff	NMIS	NMIS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	PHCA	CHCS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	PHCA	DEERS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	PHCA	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	TMIP	CHCS II	Clinical Data Repository	FY02	L/W
Pop Health Data Repository	DEERS		Case Manager / Primary Care Manager /	FY02	Manual
Pop Health Data Repository	TMIP	TMIP	Case Manager / Primary Care Manager /	FY02	Internal

1.5.2 Manage Healthcare Service Completion

Beneficiary	CHCS	Care Provider	FY02	Manual
Beneficiary	CHCS	Case / Care Management Staff	FY02	Manual
Beneficiary	CHCS	Case Manager / Primary Care Manager	FY02	Manual
Beneficiary	CHCS II	Case / Care Management Staff	FY02	Manual
Beneficiary	CHCS II	Case Manager / Primary Care Manager	FY02	Manual
Beneficiary	CHCS II	Care Provider	FY02	Manual
Beneficiary	CIS	Care Provider	FY02	Manual
Beneficiary	CIS	Case Manager / Primary Care Manager	FY02	Manual
Beneficiary	CIS	Case / Care Management Staff	FY02	L/W
Beneficiary	NMIS	Care Provider	FY02	Manual
Beneficiary	NMIS	Case Manager / Primary Care Manager	FY02	Manual
Beneficiary	NMIS	Case / Care Management Staff	FY02	Manual
Beneficiary	PHCA	Care Provider	FY02	Manual
Beneficiary	PHCA	Case Manager / Primary Care Manager	FY02	Manual
Beneficiary	PHCA	Case / Care Management Staff	FY02	Manual

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
	Beneficiary		TMIP	Care Provider	FY02	Manual
	Beneficiary		TMIP	Case Manager / Primary Care Manager	FY02	Manual
	Care Provider	CHCS	CHCS	Case Manager / Primary Care Manager	FY02	LAN
	Care Provider	CHCS	CIS	Case Manager / Primary Care Manager	FY02	LAN
	Care Provider	CHCS II	CHCS	Case Manager / Primary Care Manager	FY02	L/W
	Care Provider	CHCS II	CHCS II	Case Manager / Primary Care Manager	FY02	L/W
	Care Provider	CIS	CIS	Case Manager / Primary Care Manager	FY02	LAN
	Care Provider	TMIP	TMIP	Case Manager / Primary Care Manager	FY02	Internal
	Case / Care Management Staff	CHCS	CHCS	Case Manager / Primary Care Manager	FY02	LAN
	Case / Care Management Staff	CHCS	CHCS II	Case Manager / Primary Care Manager	FY02	L/W
	Case / Care Management Staff	CHCS	CIS	Case Manager / Primary Care Manager	FY02	LAN
	Case / Care Management Staff	CHCS	NMIS	Case Manager / Primary Care Manager	FY02	LAN
	Case / Care Management Staff	CHCS II	CHCS	Case Manager / Primary Care Manager	FY02	L/W
	Case / Care Management Staff	CHCS II	CHCS II	Case Manager / Primary Care Manager	FY02	L/W
	Case / Care Management Staff	CIS	CIS	Case Manager / Primary Care Manager	FY02	LAN
	Case / Care Management Staff	PHCA	CHCS	Case Manager / Primary Care Manager	FY02	LAN
	Case / Care Management Staff	PHCA	PHCA	Case Manager / Primary Care Manager	FY02	LAN
	Case / Care Management Staff	TMIP	TMIP	Case Manager / Primary Care Manager	FY02	Internal
	Case Manager / Primary Care Manager	CHCS	CHCS	Clinical Data Repository	FY02	LAN
	Case Manager / Primary Care Manager	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
	Case Manager / Primary Care Manager	CHCS	CIS	Clinical Data Repository	FY02	LAN
	Case Manager / Primary Care Manager	CHCS	DBSS	Clinical Data Repository	FY02	LAN
	Case Manager / Primary Care Manager	CHCS	DEERS	Clinical Data Repository	FY02	L/W
	Case Manager / Primary Care Manager	CHCS	NMIS	Clinical Data Repository	FY02	LAN
	Case Manager / Primary Care Manager	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
	Case Manager / Primary Care Manager	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
	Case Manager / Primary Care Manager	CHCS II	DEERS	Clinical Data Repository	FY03	L/W
	Case Manager / Primary Care Manager	CIS	CIS	Clinical Data Repository	FY02	LAN
	Case Manager / Primary Care Manager	DBSS	CHCS	Clinical Data Repository	FY02	LAN
	Case Manager / Primary Care Manager	DBSS	DBSS	Clinical Data Repository	FY02	LAN
	Case Manager / Primary Care Manager	NMIS	NMIS	Clinical Data Repository	FY02	LAN
	Case Manager / Primary Care Manager	PHCA	CHCS	Clinical Data Repository	FY02	LAN
	Case Manager / Primary Care Manager	PHCA	DEERS	Clinical Data Repository	FY02	L/W
	Case Manager / Primary Care Manager	PHCA	PHCA	Clinical Data Repository	FY02	LAN
	Case Manager / Primary Care Manager	TMIP	TMIP	Clinical Data Repository	FY02	Internal
	Clinical Data Repository	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	LAN
	Clinical Data Repository	CHCS	CHCS	Case Manager / Primary Care Manager	FY02	LAN
	Clinical Data Repository	CHCS	CHCS II	Case Manager / Primary Care Manager	FY02	L/W
	Clinical Data Repository	CHCS	CIS	Case Manager / Primary Care Manager	FY02	LAN
	Clinical Data Repository	CHCS II	CHCS	Case Manager / Primary Care Manager	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Clinical Data Repository	CHCS II	CHCS	Enterprise-wide Registration Staff		FY02	L/W
Clinical Data Repository	CHCS II	CHCS II	Case Manager / Primary Care Manager		FY02	L/W
Clinical Data Repository	CIS	CIS	Case Manager / Primary Care Manager		FY02	LAN
Clinical Data Repository	DBSS	CHCS	Case Manager / Primary Care Manager		FY02	L/W
Clinical Data Repository	DEERS		Case Manager / Primary Care Manager		FY02	Manual
Clinical Data Repository	PHCA	CHCS	Case Manager / Primary Care Manager		FY02	LAN
Clinical Data Repository	PHCA	PHCA	Case Manager / Primary Care Manager		FY02	LAN
Clinical Data Repository	TMIP	TMIP	Case Manager / Primary Care Manager		FY02	Internal
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Scheduling Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Case / Care Management Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Clinical Data Repository		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Registration Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS II	Clinical Data Repository		FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Case / Care Management Staff		FY02	L/W
Enterprise Master Person Index	CHCS	CIS	Case / Care Management Staff		FY02	LAN
Enterprise Master Person Index	CHCS	CIS	Clinical Data Repository		FY02	LAN
Enterprise Master Person Index	CHCS	DBSS	Clinical Data Repository		FY02	LAN
Enterprise Master Person Index	CHCS	NMIS	Clinical Data Repository		FY02	LAN
Enterprise Master Person Index	CHCS	NMIS	Case / Care Management Staff		FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Clinical Data Repository		FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Case / Care Management Staff		FY02	LAN
Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Registration Staff		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Case / Care Management Staff		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Clinical Data Repository		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Scheduling Staff		FY02	L/W
Enterprise Master Person Index	Patient Accounting		Clinical Data Repository		FY03	L/W
Enterprise Master Person Index	Patient Accounting		Enterprise-wide Registration Staff		FY03	L/W
Enterprise Master Person Index	Patient Accounting		Case / Care Management Staff		FY03	L/W
Enterprise Master Person Index	Patient Accounting	E-W Scheduling	Enterprise-wide Scheduling Staff		FY04	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Clinical Data Repository		FY02	LAN
Enterprise-wide Registration Staff	CHCS	CHCS II	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	CHCS	CIS	Clinical Data Repository		FY02	LAN
Enterprise-wide Registration Staff	NCODER/GRPR-G	CHCS	Clinical Data Repository		FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	CHCS	Case Manager / Primary Care Manager		FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	CHCS II	Case Manager / Primary Care Manager		FY02	L/W
Enterprise-wide Scheduling Staff	CHCS	CIS	Case Manager / Primary Care Manager		FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	NMIS	Case Manager / Primary Care Manager		FY02	LAN
Enterprise-wide Scheduling Staff	E-W Scheduling		Case Manager / Primary Care Manager		FY04	L/W

1.5.3 Market Services to Beneficiaries/Eligible Population

Case / Care Management Staff	CHCS	CHCS	Education & Marketing Staff		FY02	LAN
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This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
	Case / Care Management Staff	CHCS	CHCS II	Education & Marketing Staff	FY02	L/W
	Case / Care Management Staff	CHCS II	CHCS II	Education & Marketing Staff	FY02	L/W
	Clinical Data Repository	CHCS	CHCS	Education & Marketing Staff	FY02	Internal
	Clinical Data Repository	CHCS	DEERS	Education & Marketing Staff	FY02	L/W
	Clinical Data Repository	CHCS II	CHCS	Education & Marketing Staff	FY02	L/W
	Clinical Data Repository	CHCS II	CHCS II	Education & Marketing Staff	FY02	L/W
	Clinical Data Repository	CIS		Education & Marketing Staff	FY02	Manual
	Clinical Data Repository	DBSS		Education & Marketing Staff	FY02	Manual
	Clinical Data Repository	DEERS		Education & Marketing Staff	FY02	Manual
	Clinical Data Repository	DEERS	DEERS	Education & Marketing Staff	FY02	Internal
	Clinical Data Repository	NMIS		Education & Marketing Staff	FY02	Manual
	Clinical Data Repository	PHCA	DEERS	Education & Marketing Staff	FY02	L/W
	Demand Management Staff	CHCS	CHCS	Education & Marketing Staff	FY02	LAN
	Demand Management Staff	CHCS II	CHCS	Education & Marketing Staff	FY02	L/W
	Demand Management Staff	CHCS II	CHCS II	Education & Marketing Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		CHCS	CHCS	Education & Marketing Staff	FY02	LAN
Enrollment/ Eligibility Management Staff		CHCS	DEERS	Education & Marketing Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		DEERS	CHCS	Education & Marketing Staff	FY02	L/W
Enterprise Master Person Index		CHCS	CHCS	Case / Care Management Staff	FY02	LAN
Enterprise Master Person Index		CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Enterprise Master Person Index		CHCS	CHCS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index		CHCS	CHCS	Enterprise-wide Registration Staff	FY02	LAN
Enterprise Master Person Index		CHCS	CHCS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index		CHCS	CHCS	Enrollment/ Eligibility Management Staf	FY02	LAN
Enterprise Master Person Index		CHCS	CHCS II	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index		CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index		CHCS	CIS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index		CHCS	DEERS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index		CHCS	NMIS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index		CHCS	PHCA	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index		DEERS	CHCS	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index		DEERS	CHCS	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index		DEERS	CHCS	Case / Care Management Staff	FY02	L/W
Enterprise Master Person Index		DEERS	CHCS	Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index		DEERS	CHCS	Enterprise-wide Scheduling Staff	FY02	L/W
Enterprise Master Person Index		DEERS	CHCS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index		DEERS	DEERS	Health Risk Assessment Staff	FY02	Internal
Enterprise Master Person Index		DEERS	DEERS	Enrollment/ Eligibility Management Staf	FY02	Internal
Enterprise Master Person Index	Patient Accounting			Enrollment/ Eligibility Management Staf	FY03	L/W
Enterprise Master Person Index	Patient Accounting			Health Risk Assessment Staff	FY03	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Enterprise Master Person Index	Patient Accounting			Clinical Data Repository	FY03	L/W
Enterprise Master Person Index	Patient Accounting			Case / Care Management Staff	FY03	L/W
Enterprise Master Person Index	Patient Accounting			Enterprise-wide Registration Staff	FY03	L/W
Enterprise Master Person Index	Patient Accounting	E-W Scheduling		Enterprise-wide Scheduling Staff	FY04	L/W
Enterprise-wide Registration Staff	CHCS	CHCS		Education & Marketing Staff	FY02	LAN
Enterprise-wide Registration Staff	CHCS	CHCS II		Education & Marketing Staff	FY02	L/W
Enterprise-wide Scheduling Staff	CHCS	CHCS		Education & Marketing Staff	FY02	LAN
Enterprise-wide Scheduling Staff	E-W Scheduling			Education & Marketing Staff	FY04	L/W
Health Risk Assessment Staff	CHCS	CHCS		Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	CHCS II		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS	NMIS		Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	PHCA		Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS II	CHCS II		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DOEHRS			Clinical Data Repository	FY03	Manual
Health Risk Assessment Staff	DOEHRS	DOEHRS		Clinical Data Repository	FY03	Internal
Health Risk Assessment Staff	NMIS	NMIS		Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	PHCA	CHCS		Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	PHCA	PHCA		Clinical Data Repository	FY02	LAN
Patient Satisfaction Staff	CHCS	CHCS		Education & Marketing Staff	FY02	LAN
Screening/ Treatment Protocols Staff	CHCS			Beneficiary	FY02	Manual
Screening/ Treatment Protocols Staff	CHCS II			Beneficiary	FY02	Manual
Screening/ Treatment Protocols Staff	CIS			Beneficiary	FY02	Manual
Screening/ Treatment Protocols Staff	NMIS			Beneficiary	FY02	Manual

1.5.4 Orient/Update Beneficiaries

Clinical Data Repository	CHCS			Education & Marketing Staff	FY02	Manual
Clinical Data Repository	CHCS II			Education & Marketing Staff	FY02	Manual
Clinical Data Repository	CIS			Education & Marketing Staff	FY02	Manual
Clinical Data Repository	NMIS			Education & Marketing Staff	FY02	Manual
Clinical Data Repository	PHCA			Education & Marketing Staff	FY02	Manual
Demand Management Staff	CHCS	CHCS		Education & Marketing Staff	FY02	LAN
Demand Management Staff	CHCS II	CHCS II		Education & Marketing Staff	FY02	L/W
Enrollment/ Eligibility Management Staff	CHCS	CHCS		Education & Marketing Staff	FY02	LAN
Enrollment/ Eligibility Management Staff	DEERS			Education & Marketing Staff	FY02	Manual
Enrollment/ Eligibility Management Staff	DEERS	CHCS		Education & Marketing Staff	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS		Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS		Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS		Enterprise-wide Registration Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS		Enrollment/ Eligibility Management Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS		Enterprise-wide Scheduling Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS II		Clinical Data Repository	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Enterprise Master Person Index		CHCS	CHCS II	Health Risk Assessment Staff	FY02	L/W
		CHCS	CIS	Health Risk Assessment Staff	FY02	LAN
		CHCS	CIS	Clinical Data Repository	FY02	LAN
		CHCS	DEERS	Enrollment/ Eligibility Management Staf	FY02	L/W
		CHCS	NMIS	Health Risk Assessment Staff	FY02	LAN
		CHCS	PHCA	Health Risk Assessment Staff	FY02	LAN
		DEERS	CHCS	Health Risk Assessment Staff	FY02	L/W
		DEERS	CHCS	Enterprise-wide Registration Staff	FY02	L/W
		DEERS	CHCS	Clinical Data Repository	FY02	L/W
		DEERS	CHCS	Enterprise-wide Scheduling Staff	FY02	L/W
		DEERS	DEERS	Enrollment/ Eligibility Management Staf	FY02	Internal
		Patient Accounting		Clinical Data Repository	FY03	L/W
Enterprise Master Person Index	Patient Accounting		Enrollment/ Eligibility Management Staf	FY03	L/W	
	Patient Accounting		Health Risk Assessment Staff	FY03	L/W	
	Patient Accounting		Enterprise-wide Registration Staff	FY03	L/W	
	Patient Accounting	E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W	
Enterprise-wide Registration Staff	CHCS	CHCS	Education & Marketing Staff	FY02	LAN	
Enterprise-wide Scheduling Staff	CHCS		Education & Marketing Staff	FY02	Manual	
Enterprise-wide Scheduling Staff	CHCS	CHCS	Education & Marketing Staff	FY02	LAN	
Enterprise-wide Scheduling Staff	E-W Scheduling		Education & Marketing Staff	FY04	L/W	
Health Risk Assessment Staff	CHCS	CHCS	Clinical Data Repository	FY02	LAN	
Health Risk Assessment Staff	CHCS	CIS	Clinical Data Repository	FY02	LAN	
Health Risk Assessment Staff	CHCS	NMIS	Clinical Data Repository	FY02	LAN	
Health Risk Assessment Staff	CHCS	PHCA	Clinical Data Repository	FY02	LAN	
Health Risk Assessment Staff	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W	
Health Risk Assessment Staff	CIS	CIS	Clinical Data Repository	FY02	LAN	
Health Risk Assessment Staff	DBSS	CHCS	Clinical Data Repository	FY02	LAN	
Health Risk Assessment Staff	DBSS	DBSS	Clinical Data Repository	FY02	LAN	
Health Risk Assessment Staff	NMIS	NMIS	Clinical Data Repository	FY02	LAN	
Health Risk Assessment Staff	PHCA	CHCS	Clinical Data Repository	FY02	LAN	
Health Risk Assessment Staff	PHCA	PHCA	Clinical Data Repository	FY02	LAN	

1.5.5 Respond to and Monitor Beneficiary Inquiries

Beneficiary	CHCS	Customer Relationship Management Staf	FY02	Manual
Customer Relationship Management Staff	CHCS	Customer Service Metrics Staff	FY02	LAN
Customer Service Metrics Staff	CHCS	Patient Satisfaction Staff	FY02	LAN
Customer Service Metrics Staff	CHCS II	Patient Satisfaction Staff	FY02	L/W
Enrollment/ Eligibility Management Staff	CHCS	Customer Relationship Management Staf	FY02	LAN
Enrollment/ Eligibility Management Staff	DEERS	Customer Relationship Management Staf	FY02	Manual
Enrollment/ Eligibility Management Staff	DEERS	Customer Relationship Management Staf	FY02	L/W
Enterprise Master Person Index	CHCS	Customer Service Metrics Staff	FY02	LAN

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Enterprise Master Person Index	CHCS	CHCS	Customer Relationship Management Staf		FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Enrollment/ Eligibility Management Staf		FY02	LAN
Enterprise Master Person Index	CHCS	DEERS	Enrollment/ Eligibility Management Staf		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Customer Relationship Management Staf		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Customer Service Metrics Staff		FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enrollment/ Eligibility Management Staf		FY02	L/W
Enterprise Master Person Index	DEERS	DEERS	Enrollment/ Eligibility Management Staf		FY02	Internal
Patient Satisfaction Staff	CHCS	CHCS	Customer Service Metrics Staff		FY02	LAN

1.6.1 Identify Desired Performance Measures & Standards

Case / Care Management Staff	CHCS	CHCS	Provider Practice Patterns Staff		FY02	LAN
Case / Care Management Staff	CHCS	CHCS II	Provider Practice Patterns Staff		FY02	L/W
Case / Care Management Staff	CHCS II	CHCS	Provider Practice Patterns Staff		FY02	L/W
Case / Care Management Staff	CHCS II	CHCS II	Provider Practice Patterns Staff		FY02	L/W
Case / Care Management Staff	CIS	CIS	Provider Practice Patterns Staff		FY02	LAN
Case / Care Management Staff	PHCA	CHCS II	Provider Practice Patterns Staff		FY02	L/W
Case / Care Management Staff	PHCA	PHCA	Provider Practice Patterns Staff		FY02	LAN
Case / Care Management Staff	TMIP	TMIP	Provider Practice Patterns Staff		FY02	Internal
Clinical Data Repository	CHCS		Provider Practice Patterns Staff		FY02	Manual
Clinical Data Repository	CHCS	CHCS	Provider Practice Patterns Staff		FY02	LAN
Clinical Data Repository	CHCS	CHCS II	Provider Practice Patterns Staff		FY02	L/W
Clinical Data Repository	CHCS II		Provider Practice Patterns Staff		FY02	Manual
Clinical Data Repository	CHCS II	CHCS	Provider Practice Patterns Staff		FY02	L/W
Clinical Data Repository	CHCS II	CHCS II	Provider Practice Patterns Staff		FY02	LAN
Clinical Data Repository	CIS		Provider Practice Patterns Staff		FY02	Manual
Clinical Data Repository	CIS	CIS	Provider Practice Patterns Staff		FY02	LAN
Clinical Data Repository	PHCA	CHCS II	Provider Practice Patterns Staff		FY02	L/W
Clinical Data Repository	PHCA	PHCA	Provider Practice Patterns Staff		FY02	LAN
Clinical Data Repository	TMIP	TMIP	Provider Practice Patterns Staff		FY02	Internal
Education & Marketing Staff	CHCS		Beneficiary		FY02	Manual
Education & Marketing Staff	CHCS		Beneficiary		FY02	Manual
Education & Marketing Staff	CHCS		Beneficiary		FY02	Manual
Education & Marketing Staff	CHCS	CHCS	Provider Practice Patterns Staff		FY02	LAN
Education & Marketing Staff	CHCS II		Beneficiary		FY02	Manual
Education & Marketing Staff	CHCS II		Beneficiary		FY02	Manual
Education & Marketing Staff	CHCS II		Beneficiary		FY02	Manual
Education & Marketing Staff	CHCS II	CHCS II	Provider Practice Patterns Staff		FY02	L/W
Education & Marketing Staff	CIS		Beneficiary		FY02	Manual
Education & Marketing Staff	CIS		Beneficiary		FY02	Manual
Education & Marketing Staff	CIS	CIS	Provider Practice Patterns Staff		FY02	LAN
Education & Marketing Staff	NMIS		Beneficiary		FY02	Manual

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
	Education & Marketing Staff	NMIS	Beneficiary	FY02	Manual
	Education & Marketing Staff	NMIS	Beneficiary	FY02	Manual
	Education & Marketing Staff	PHCA	Beneficiary	FY02	Manual
	Education & Marketing Staff	PHCA	Beneficiary	FY02	Manual
	Education & Marketing Staff	PHCA	Beneficiary	FY02	Manual
Enrollment/ Eligibility Management Staff	CHCS	CHCS	Provider Practice Patterns Staff	FY02	LAN
Enrollment/ Eligibility Management Staff	CHCS	CHCS II	Provider Practice Patterns Staff	FY02	L/W
Enrollment/ Eligibility Management Staff	DEERS	CHCS	Provider Practice Patterns Staff	FY02	L/W
	External Sources	CHCS	Provider Practice Patterns Staff	FY02	Manual
	External Sources	CHCS II	Provider Practice Patterns Staff	FY02	Manual
	External Sources	CIS	Provider Practice Patterns Staff	FY02	Manual
	External Sources	PHCA	Provider Practice Patterns Staff	FY02	Manual
	Patient Satisfaction Staff	CHCS	CHCS	FY02	LAN
Provider Practice Patterns Staff		CHCS	Case Manager / Care Provider	FY02	Manual
Provider Practice Patterns Staff		CHCS II	Case Manager / Care Provider	FY02	Manual
Provider Practice Patterns Staff		CIS	Case Manager / Care Provider	FY02	Manual
Provider Practice Patterns Staff		DBSS	Case Manager / Care Provider	FY02	Manual
Provider Practice Patterns Staff		PHCA	Case Manager / Care Provider	FY02	Manual
Provider Practice Patterns Staff	CHCS	CHCS	Case Manager / Care Provider	FY02	LAN
Provider Practice Patterns Staff	CHCS	CHCS	Education & Marketing Staff	FY02	LAN
Provider Practice Patterns Staff	CHCS	CHCS	Case Manager / Care Provider	FY02	LAN
Provider Practice Patterns Staff	CHCS	CHCS	Education & Marketing Staff	FY02	LAN
Provider Practice Patterns Staff	CHCS	CHCS	Case Manager / Care Provider	FY02	LAN
Provider Practice Patterns Staff	CHCS II	CHCS II	Case Manager / Care Provider	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS II	Education & Marketing Staff	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS II	Education & Marketing Staff	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS II	Case Manager / Care Provider	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS II	Case Manager / Care Provider	FY02	L/W
Provider Practice Patterns Staff	CIS	CIS	Case Manager / Care Provider	FY02	LAN
Provider Practice Patterns Staff	CIS	CIS	Case Manager / Care Provider	FY02	LAN
Provider Practice Patterns Staff	PHCA	CHCS	Case Manager / Care Provider	FY02	LAN
Provider Practice Patterns Staff	PHCA	PHCA	Case Manager / Care Provider	FY02	LAN
Provider Practice Patterns Staff	PHCA	PHCA	Case Manager / Care Provider	FY02	LAN
Provider Practice Patterns Staff	PHCA	PHCA	Education & Marketing Staff	FY02	LAN
Provider Practice Patterns Staff	PHCA	PHCA	Case Manager / Care Provider	FY02	LAN
Provider Practice Patterns Staff	TMIP	TMIP	Case Manager / Care Provider	FY02	Internal
Provider Practice Patterns Staff	TMIP	TMIP	Case Manager / Care Provider	FY02	Internal
Provider Practice Patterns Staff	TMIP	TMIP	Case Manager / Care Provider	FY02	Internal
Screening/ Treatment Protocols Staff	CHCS	CHCS	Provider Practice Patterns Staff	FY02	LAN
Screening/ Treatment Protocols Staff	CHCS	CHCS	Provider Practice Patterns Staff	FY02	LAN

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Screening/ Treatment Protocols Staff	CHCS	CHCS II		Provider Practice Patterns Staff	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS	TMIP		Provider Practice Patterns Staff	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	CHCS		Provider Practice Patterns Staff	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	CHCS II		Provider Practice Patterns Staff	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	CHCS II		Provider Practice Patterns Staff	FY02	L/W
Screening/ Treatment Protocols Staff	CIS	CIS		Provider Practice Patterns Staff	FY02	LAN
Screening/ Treatment Protocols Staff	NCODER/GRPR-G	CHCS		Provider Practice Patterns Staff	FY02	LAN
Screening/ Treatment Protocols Staff	PHCA	CHCS		Provider Practice Patterns Staff	FY02	LAN
Screening/ Treatment Protocols Staff	PHCA	CHCS II		Provider Practice Patterns Staff	FY02	L/W
Screening/ Treatment Protocols Staff	PHCA	PHCA		Provider Practice Patterns Staff	FY02	LAN
Screening/ Treatment Protocols Staff	PHCA	PHCA		Provider Practice Patterns Staff	FY02	LAN
Screening/ Treatment Protocols Staff	TMIP	TMIP		Provider Practice Patterns Staff	FY02	L/W

1.6.2 Develop & Deploy Improved Practices

Case / Care Management Staff	CHCS	CHCS		Screening / Treatment Protocols Staff	FY02	LAN
Case / Care Management Staff	CHCS II	CHCS II		Screening / Treatment Protocols Staff	FY02	L/W
Case / Care Management Staff	CIS	CIS		Screening / Treatment Protocols Staff	FY02	LAN
Case / Care Management Staff	NMIS	NMIS		Screening / Treatment Protocols Staff	FY02	LAN
Case / Care Management Staff	PHCA	PHCA		Screening / Treatment Protocols Staff	FY02	LAN
Case / Care Management Staff	TMIP	TMIP		Screening / Treatment Protocols Staff	FY02	Internal
Clinical Data Repository	CHCS			Screening / Treatment Protocols Staff	FY02	Manual
Clinical Data Repository	CHCS	CHCS		Screening / Treatment Protocols Staff	FY02	LAN
Clinical Data Repository	CHCS	CHCS II		Screening / Treatment Protocols Staff	FY02	L/W
Clinical Data Repository	CHCS	PHCA		Screening / Treatment Protocols Staff	FY02	LAN
Clinical Data Repository	CHCS II			Screening / Treatment Protocols Staff	FY02	Manual
Clinical Data Repository	CHCS II	CHCS II		Screening / Treatment Protocols Staff	FY02	L/W
Clinical Data Repository	CIS			Screening / Treatment Protocols Staff	FY02	Manual
Clinical Data Repository	CIS	CIS		Screening / Treatment Protocols Staff	FY02	LAN
Clinical Data Repository	NMIS			Screening / Treatment Protocols Staff	FY02	Manual
Clinical Data Repository	NMIS	NMIS		Screening / Treatment Protocols Staff	FY02	LAN
Clinical Data Repository	PHCA			Screening / Treatment Protocols Staff	FY02	Manual
Clinical Data Repository	PHCA	CHCS		Screening / Treatment Protocols Staff	FY02	LAN
Clinical Data Repository	PHCA	PHCA		Screening / Treatment Protocols Staff	FY02	LAN
Clinical Data Repository	TMIP	TMIP		Screening / Treatment Protocols Staff	FY02	Internal
Demand Management Staff	CHCS	CHCS		Screening / Treatment Protocols Staff	FY02	LAN
Demand Management Staff	CHCS	CHCS II		Screening / Treatment Protocols Staff	FY02	L/W
Demand Management Staff	CHCS	CIS		Screening / Treatment Protocols Staff	FY02	LAN
Demand Management Staff	CHCS	DBSS		Screening / Treatment Protocols Staff	FY02	LAN
Demand Management Staff	CHCS	NMIS		Screening / Treatment Protocols Staff	FY02	LAN
Demand Management Staff	CHCS II	CHCS		Screening / Treatment Protocols Staff	FY02	L/W
Demand Management Staff	CHCS II	CHCS II		Screening / Treatment Protocols Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Education & Marketing Staff		CHCS	Screening / Treatment Protocols Staff	FY02	Manual
Education & Marketing Staff		CHCS II	Screening / Treatment Protocols Staff	FY02	Manual
Education & Marketing Staff		CIS	Screening / Treatment Protocols Staff	FY02	Manual
Education & Marketing Staff		DBSS	Screening / Treatment Protocols Staff	FY02	Manual
Education & Marketing Staff		NMIS	Screening / Treatment Protocols Staff	FY02	Manual
Education & Marketing Staff		PHCA	Screening / Treatment Protocols Staff	FY02	Manual
Enrollment/ Eligibility Management Staff	CHCS	CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Enrollment/ Eligibility Management Staff	CHCS	CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Enrollment/ Eligibility Management Staff	DEERS	CHCS	Screening / Treatment Protocols Staff	FY02	L/W
Enterprise Master Person Index		DBSS	Screening / Treatment Protocols Staff	FY02	Manual
Enterprise Master Person Index	CHCS	CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Enterprise Master Person Index	CHCS	CIS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise Master Person Index	CHCS	NMIS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise Master Person Index	DEERS	CHCS	Screening / Treatment Protocols Staff	FY02	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise-wide Registration Staff	CHCS	CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Enterprise-wide Registration Staff	VCODER/GRPR-G	CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Enterprise-wide Scheduling Staff	CHCS	NMIS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise-wide Scheduling Staff	E-W Scheduling		Screening / Treatment Protocols Staff	FY04	L/W
External Sources		CHCS	Screening / Treatment Protocols Staff	FY02	Manual
External Sources		CHCS II	Screening / Treatment Protocols Staff	FY02	Manual
External Sources		CIS	Screening / Treatment Protocols Staff	FY02	Manual
External Sources		DBSS	Screening / Treatment Protocols Staff	FY02	Manual
External Sources		NMIS	Screening / Treatment Protocols Staff	FY02	Manual
External Sources		PHCA	Screening / Treatment Protocols Staff	FY02	Manual
Health Risk Assessment Staff	CHCS	CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Health Risk Assessment Staff	CHCS	CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Health Risk Assessment Staff	CHCS	NMIS	Screening / Treatment Protocols Staff	FY02	LAN
Health Risk Assessment Staff	CHCS	PHCA	Screening / Treatment Protocols Staff	FY02	LAN
Health Risk Assessment Staff	CHCS II	CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Health Risk Assessment Staff	DBSS	DBSS	Screening / Treatment Protocols Staff	FY02	LAN
Health Risk Assessment Staff	DEERS		Screening / Treatment Protocols Staff	FY02	Manual
Health Risk Assessment Staff	NMIS	NMIS	Screening / Treatment Protocols Staff	FY02	LAN
Health Risk Assessment Staff	PHCA	CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Health Risk Assessment Staff	PHCA	PHCA	Screening / Treatment Protocols Staff	FY02	LAN
Health Risk Assessment Staff	TMIP	TMIP	Screening / Treatment Protocols Staff	FY02	Internal

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Provider Practice Patterns Staff	CHCS	CHCS		Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	CHCS	CHCS		Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	CHCS	CHCS		Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	CHCS II	CHCS II		Screening / Treatment Protocols Staff	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS II		Screening / Treatment Protocols Staff	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS II		Screening / Treatment Protocols Staff	FY02	L/W
Provider Practice Patterns Staff	CIS	CIS		Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	CIS	CIS		Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	CIS	CIS		Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	DBSS	DBSS		Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	NMIS	NMIS		Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	NMIS	NMIS		Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	NMIS	NMIS		Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	PHCA	PHCA		Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	PHCA	PHCA		Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	PHCA	PHCA		Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	TMIP	TMIP		Screening / Treatment Protocols Staff	FY02	Internal
Provider Practice Patterns Staff	TMIP	TMIP		Screening / Treatment Protocols Staff	FY02	Internal
Provider Practice Patterns Staff	TMIP	TMIP		Screening / Treatment Protocols Staff	FY02	Internal
Screening/ Treatment Protocols Staff	CHCS	CHCS		Case Manager / Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	CHCS	CHCS		Education & Marketing Staff	FY02	LAN
Screening/ Treatment Protocols Staff	CHCS II	CHCS II		Case Manager / Care Provider	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	CHCS II		Education & Marketing Staff	FY02	L/W
Screening/ Treatment Protocols Staff	CIS	CIS		Case Manager / Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	NMIS	NMIS		Case Manager / Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	PHCA	PHCA		Education & Marketing Staff	FY02	LAN
Screening/ Treatment Protocols Staff	PHCA	PHCA		Case Manager / Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	TMIP	TMIP		Case Manager / Care Provider	FY02	Internal

1.6.3 Monitor Process and Pactice Performance

Care Management Staff	CHCS	CHCS		Provider Practice Patterns Staff	FY02	LAN
Care Management Staff	CHCS	CHCS		Screening / Treatment Protocols Staff	FY02	LAN
Care Management Staff	CHCS	CHCS II		Provider Practice Patterns Staff	FY02	L/W
Care Management Staff	CHCS II	CHCS II		Provider Practice Patterns Staff	FY02	L/W
Care Management Staff	CHCS II	CHCS II		Screening / Treatment Protocols Staff	FY02	L/W
Care Management Staff	CIS	CIS		Screening / Treatment Protocols Staff	FY02	LAN
Care Management Staff	CIS	CIS		Provider Practice Patterns Staff	FY02	LAN
Care Management Staff	DBSS	DBSS		Screening / Treatment Protocols Staff	FY02	LAN
Care Management Staff	MDR			Provider Practice Patterns Staff	FY02	L/W
Care Management Staff	NMIS	NMIS		Screening / Treatment Protocols Staff	FY02	LAN
Care Management Staff	NMIS	NMIS		Provider Practice Patterns Staff	FY02	LAN

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Care Management Staff	PHCA		Provider Practice Patterns Staff	FY02	Manual
Care Management Staff	PHCA	PHCA	Screening / Treatment Protocols Staff	FY02	LAN
Care Management Staff	PHOTO		Screening / Treatment Protocols Staff	FY02	L/W
Clinical Data Repository	CHCS	CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Clinical Data Repository	CHCS	CHCS	Provider Practice Patterns Staff	FY02	LAN
Clinical Data Repository	CHCS	CHCS II	Provider Practice Patterns Staff	FY02	L/W
Clinical Data Repository	CHCS	CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Clinical Data Repository	CHCS	NMIS	Provider Practice Patterns Staff	FY02	LAN
Clinical Data Repository	CHCS	PHCA	Screening / Treatment Protocols Staff	FY02	LAN
Clinical Data Repository	CHCS	PHCA	Provider Practice Patterns Staff	FY02	LAN
Clinical Data Repository	CHCS II	CHCS	Screening / Treatment Protocols Staff	FY02	L/W
Clinical Data Repository	CHCS II	CHCS	Provider Practice Patterns Staff	FY02	L/W
Clinical Data Repository	CHCS II	CHCS II	Provider Practice Patterns Staff	FY02	L/W
Clinical Data Repository	CHCS II	CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Clinical Data Repository	CIS	CIS	Screening / Treatment Protocols Staff	FY02	LAN
Clinical Data Repository	CIS	CIS	Provider Practice Patterns Staff	FY02	LAN
Clinical Data Repository	NMIS	NMIS	Provider Practice Patterns Staff	FY02	LAN
Clinical Data Repository	PHCA	CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Clinical Data Repository	PHCA	CHCS	Provider Practice Patterns Staff	FY02	LAN
Clinical Data Repository	PHCA	PHCA	Screening / Treatment Protocols Staff	FY02	LAN
Clinical Data Repository	PHCA	PHCA	Provider Practice Patterns Staff	FY02	LAN
Clinical Data Repository	PHOTO		Provider Practice Patterns Staff	FY02	L/W
Clinical Data Repository	PHOTO		Screening / Treatment Protocols Staff	FY02	L/W
Demand Management Staff	CHCS	CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Demand Management Staff	CHCS	CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Demand Management Staff	CHCS	CIS	Screening / Treatment Protocols Staff	FY02	LAN
Demand Management Staff	CHCS	NMIS	Screening / Treatment Protocols Staff	FY02	LAN
Demand Management Staff	CHCS II	CHCS	Screening / Treatment Protocols Staff	FY02	L/W
Demand Management Staff	CHCS II	CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Demand Management Staff	PHOTO		Screening / Treatment Protocols Staff	FY02	L/W
Education & Marketing Staff	CHCS		Beneficiary	FY02	Manual
Education & Marketing Staff	CHCS		Beneficiary	FY02	Manual
Education & Marketing Staff	CHCS		Beneficiary	FY02	Manual
Education & Marketing Staff	CHCS	CHCS	Provider Practice Patterns Staff	FY02	LAN
Education & Marketing Staff	CHCS	CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Education & Marketing Staff	CHCS II		Beneficiary	FY02	Manual
Education & Marketing Staff	CHCS II		Beneficiary	FY02	Manual
Education & Marketing Staff	CHCS II		Beneficiary	FY02	Manual
Education & Marketing Staff	CHCS II	CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Education & Marketing Staff	CHCS II	CHCS II	Provider Practice Patterns Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
	Education & Marketing Staff	CIS	Beneficiary	FY02	Manual
	Education & Marketing Staff	CIS	Beneficiary	FY02	Manual
	Education & Marketing Staff	CIS	Beneficiary	FY02	Manual
	Education & Marketing Staff	CIS CIS	Provider Practice Patterns Staff	FY02	LAN
	Education & Marketing Staff	CIS CIS	Screening / Treatment Protocols Staff	FY02	LAN
	Education & Marketing Staff	DBSS	Beneficiary	FY02	Manual
	Education & Marketing Staff	DBSS	Beneficiary	FY02	Manual
	Education & Marketing Staff	DBSS DBSS	Provider Practice Patterns Staff	FY02	LAN
	Education & Marketing Staff	NMIS	Beneficiary	FY02	Manual
	Education & Marketing Staff	NMIS	Beneficiary	FY02	Manual
	Education & Marketing Staff	NMIS	Beneficiary	FY02	Manual
	Education & Marketing Staff	NMIS NMIS	Provider Practice Patterns Staff	FY02	LAN
	Education & Marketing Staff	NMIS NMIS	Screening / Treatment Protocols Staff	FY02	LAN
	Education & Marketing Staff	PHCA	Beneficiary	FY02	Manual
	Education & Marketing Staff	PHCA	Beneficiary	FY02	Manual
	Education & Marketing Staff	PHCA	Beneficiary	FY02	Manual
	Education & Marketing Staff	PHCA PHCA	Provider Practice Patterns Staff	FY02	LAN
Enrollment/ Eligibility Management Staff		CHCS CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Enrollment/ Eligibility Management Staff		CHCS CHCS	Provider Practice Patterns Staff	FY02	LAN
Enrollment/ Eligibility Management Staff		CHCS CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		CHCS CHCS II	Provider Practice Patterns Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		DEERS CHCS	Screening / Treatment Protocols Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		DEERS CHCS	Provider Practice Patterns Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		MDR	Provider Practice Patterns Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		PHOTO	Screening / Treatment Protocols Staff	FY02	L/W
Enterprise Master Person Index		CHCS CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise Master Person Index		CHCS CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Enterprise Master Person Index		CHCS CIS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise Master Person Index		CHCS DBSS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise Master Person Index		CHCS NMIS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise Master Person Index		CHCS PHCA	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise Master Person Index		DEERS CHCS	Screening / Treatment Protocols Staff	FY02	L/W
Enterprise Master Person Index		PHOTO	Screening / Treatment Protocols Staff	FY02	L/W
Enterprise-wide Registration Staff		CHCS CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise-wide Registration Staff		CHCS CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Enterprise-wide Registration Staff		CHCS CIS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise-wide Registration Staff		CHCS NMIS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise-wide Registration Staff		PHOTO	Screening / Treatment Protocols Staff	FY02	L/W
Enterprise-wide Scheduling Staff		CHCS CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise-wide Scheduling Staff		CHCS CHCS II	Screening / Treatment Protocols Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Enterprise-wide Scheduling Staff	CHCS	NMIS	Screening / Treatment Protocols Staff	FY02	LAN
Enterprise-wide Scheduling Staff	PHOTO		Screening / Treatment Protocols Staff	FY02	Manual
External Sources		CHCS	Provider Practice Patterns Staff	FY02	Manual
External Sources		CHCS	Provider Practice Patterns Staff	FY02	Manual
External Sources		CHCS II	Provider Practice Patterns Staff	FY02	Manual
External Sources		CHCS II	Provider Practice Patterns Staff	FY02	Manual
External Sources		CIS	Provider Practice Patterns Staff	FY02	Manual
External Sources		CIS	Provider Practice Patterns Staff	FY02	Manual
External Sources		DBSS	Provider Practice Patterns Staff	FY02	Manual
External Sources		DBSS	Provider Practice Patterns Staff	FY02	Manual
External Sources		MDR	Provider Practice Patterns Staff	FY02	Manual
External Sources		NMIS	Provider Practice Patterns Staff	FY02	Manual
External Sources		NMIS	Provider Practice Patterns Staff	FY02	Manual
External Sources		PHCA	Provider Practice Patterns Staff	FY02	Manual
External Sources		PHCA	Provider Practice Patterns Staff	FY02	Manual
Health Risk Assessment Staff	CHCS	CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Health Risk Assessment Staff	CHCS	CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Health Risk Assessment Staff	CHCS	PHCA	Screening / Treatment Protocols Staff	FY02	LAN
Health Risk Assessment Staff	CHCS II	CHCS	Screening / Treatment Protocols Staff	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Health Risk Assessment Staff	CIS	CIS	Screening / Treatment Protocols Staff	FY02	LAN
Health Risk Assessment Staff	CIS	CIS	Screening / Treatment Protocols Staff	FY02	LAN
Health Risk Assessment Staff	DBSS	DBSS	Screening / Treatment Protocols Staff	FY02	LAN
Health Risk Assessment Staff	NMIS	NMIS	Screening / Treatment Protocols Staff	FY02	LAN
Health Risk Assessment Staff	PHCA	CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Health Risk Assessment Staff	PHCA	PHCA	Screening / Treatment Protocols Staff	FY02	LAN
Health Risk Assessment Staff	PHOTO		Screening / Treatment Protocols Staff	FY02	L/W
Patient Satisfaction Staff	CHCS	CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Patient Satisfaction Staff	CHCS	CHCS	Provider Practice Patterns Staff	FY02	LAN
Patient Satisfaction Staff	MDR		Provider Practice Patterns Staff	FY02	L/W
Patient Satisfaction Staff	PHOTO		Screening / Treatment Protocols Staff	FY02	L/W
Provider Practice Patterns Staff		CHCS	Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff		CHCS	Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff		CHCS	Case Manager / Care Provider	FY02	Manual
Provider Practice Patterns Staff		CHCS II	Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff		CHCS II	Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff		CHCS II	Case Manager / Care Provider	FY02	Manual
Provider Practice Patterns Staff		CIS	Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff		CIS	Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff		CIS	Case Manager / Care Provider	FY02	Manual

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Provider Practice Patterns Staff		DBSS	Case Manager / Care Provider	FY02	Manual
Provider Practice Patterns Staff		DBSS	Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff		DBSS	Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff		NMIS	Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff		NMIS	Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff		PHCA	Case Manager / Care Provider	FY02	Manual
Provider Practice Patterns Staff		PHCA	Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff		PHCA	Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff	CHCS		Screening / Treatment Protocols Staff	FY02	Manual
Provider Practice Patterns Staff	CHCS		Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff	CHCS	CHCS	Case Manager / Care Provider	FY02	LAN
Provider Practice Patterns Staff	CHCS	CHCS	Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	CHCS	CHCS	Education & Marketing Staff	FY02	LAN
Provider Practice Patterns Staff	CHCS	CHCS	Case Manager / Care Provider	FY02	LAN
Provider Practice Patterns Staff	CHCS	CHCS	Case Manager	FY02	LAN
Provider Practice Patterns Staff	CHCS	CHCS	Education & Marketing Staff	FY02	LAN
Provider Practice Patterns Staff	CHCS	CHCS II	Case Manager / Care Provider	FY02	L/W
Provider Practice Patterns Staff	CHCS II		Screening / Treatment Protocols Staff	FY02	Manual
Provider Practice Patterns Staff	CHCS II		Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff	CHCS II	CHCS	Screening / Treatment Protocols Staff	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS II	Education & Marketing Staff	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS II	Case Manager	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS II	Education & Marketing Staff	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS II	Case Manager / Care Provider	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS II	Education & Marketing Staff	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS II	Case Manager / Care Provider	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS II	Screening / Treatment Protocols Staff	FY02	L/W
Provider Practice Patterns Staff	CIS		Case Manager / Care Provider	FY02	Manual
Provider Practice Patterns Staff	CIS		Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff	CIS		Screening / Treatment Protocols Staff	FY02	Manual
Provider Practice Patterns Staff	CIS	CIS	Case Manager	FY02	LAN
Provider Practice Patterns Staff	CIS	CIS	Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	CIS	CIS	Education & Marketing Staff	FY02	LAN
Provider Practice Patterns Staff	CIS	CIS	Education & Marketing Staff	FY02	LAN
Provider Practice Patterns Staff	DBSS		Case Manager / Care Provider	FY02	Manual
Provider Practice Patterns Staff	DBSS		Screening / Treatment Protocols Staff	FY02	Manual
Provider Practice Patterns Staff	DBSS		Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff	DBSS	DBSS	Education & Marketing Staff	FY02	LAN
Provider Practice Patterns Staff	DBSS	DBSS	Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	DBSS	DBSS	Education & Marketing Staff	FY02	LAN

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Provider Practice Patterns Staff	NMIS		Screening / Treatment Protocols Staff	FY02	Manual
Provider Practice Patterns Staff	NMIS		Case Manager / Care Provider	FY02	Manual
Provider Practice Patterns Staff	NMIS		Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff	NMIS	NMIS	Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	NMIS	NMIS	Education & Marketing Staff	FY02	LAN
Provider Practice Patterns Staff	NMIS	NMIS	Case Manager / Care Provider	FY02	LAN
Provider Practice Patterns Staff	NMIS	NMIS	Education & Marketing Staff	FY02	LAN
Provider Practice Patterns Staff	PHCA		Screening / Treatment Protocols Staff	FY02	Manual
Provider Practice Patterns Staff	PHCA		Education & Marketing Staff	FY02	Manual
Provider Practice Patterns Staff	PHCA	CHCS	Education & Marketing Staff	FY02	LAN
Provider Practice Patterns Staff	PHCA	CHCS	Education & Marketing Staff	FY02	LAN
Provider Practice Patterns Staff	PHCA	CHCS II	Case Manager / Care Provider	FY02	L/W
Provider Practice Patterns Staff	PHCA	PHCA	Case Manager / Care Provider	FY02	LAN
Provider Practice Patterns Staff	PHCA	PHCA	Education & Marketing Staff	FY02	LAN
Provider Practice Patterns Staff	PHCA	PHCA	Education & Marketing Staff	FY02	LAN
Provider Practice Patterns Staff	PHCA	PHCA	Case Manager / Care Provider	FY02	LAN
Provider Practice Patterns Staff	PHCA	PHCA	Case Manager	FY02	LAN
Provider Practice Patterns Staff	PHCA	PHCA	Screening / Treatment Protocols Staff	FY02	LAN
Provider Practice Patterns Staff	PHOTO		Screening / Treatment Protocols Staff	FY02	Manual
Provider Practice Patterns Staff	TMIP	TMIP	Case Manager / Care Provider	FY02	Internal
Provider Practice Patterns Staff	TMIP	TMIP	Case Manager / Care Provider	FY02	Internal
Provider Practice Patterns Staff	TMIP	TMIP	Case Manager	FY02	Internal
Provider Practice Patterns Staff	TMIP	TMIP	Screening / Treatment Protocols Staff	FY02	Internal
Screening/ Treatment Protocols Staff		CEIS	Medical Surveillance	FY02	Manual
Screening/ Treatment Protocols Staff		DOEHRS	Medical Surveillance	FY03	Manual
Screening/ Treatment Protocols Staff	CHCS	CHCS	Medical Surveillance	FY02	LAN
Screening/ Treatment Protocols Staff	CHCS	CHCS	Provider Practice Patterns Staff	FY02	LAN
Screening/ Treatment Protocols Staff	CHCS	CHCS	Case Manager / Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	CHCS II	CHCS II	Medical Surveillance	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	CHCS II	Provider Practice Patterns Staff	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	CHCS II	Case Manager / Care Provider	FY02	L/W
Screening/ Treatment Protocols Staff	CIS	CIS	Case Manager / Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	DBSS	DBSS	Provider Practice Patterns Staff	FY02	LAN
Screening/ Treatment Protocols Staff	PHCA	CHCS	Case Manager / Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	PHCA	PHCA	Case Manager / Care Provider	FY02	LAN
Screening/ Treatment Protocols Staff	PHCA	PHCA	Provider Practice Patterns Staff	FY02	LAN
Screening/ Treatment Protocols Staff	PHOTO		Case Manager / Care Provider	FY02	L/W
Screening/ Treatment Protocols Staff	PHOTO		Provider Practice Patterns Staff	FY02	L/W
Screening/ Treatment Protocols Staff	TMIP	TMIP	Provider Practice Patterns Staff	FY02	Internal
Screening/ Treatment Protocols Staff	TMIP	TMIP	Case Manager / Care Provider	FY02	Internal

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
1.7.1	Provide Health Services/Education for a Specified Community				
	Case / Care Management Staff	CHCS CHCS	Case Manager / Primary Care Manager	FY02	LAN
	Case / Care Management Staff	CHCS CHCS II	Case Manager / Primary Care Manager	FY02	L/W
	Case / Care Management Staff	CHCS CIS	Case Manager / Primary Care Manager	FY02	LAN
	Case / Care Management Staff	CHCS NMIS	Case Manager / Primary Care Manager	FY02	LAN
	Case / Care Management Staff	CHCS II CHCS	Case Manager / Primary Care Manager	FY02	L/W
	Case / Care Management Staff	CHCS II CHCS II	Case Manager / Primary Care Manager	FY02	L/W
	Case / Care Management Staff	CIS CIS	Case Manager / Primary Care Manager	FY02	LAN
	Case / Care Management Staff	NMIS NMIS	Case Manager / Primary Care Manager	FY02	LAN
	Case / Care Management Staff	PHCA CHCS	Case Manager / Primary Care Manager	FY02	LAN
	Case / Care Management Staff	PHCA PHCA	Case Manager / Primary Care Manager	FY02	LAN
	Case / Care Management Staff	TMIP TMIP	Case Manager / Primary Care Manager	FY02	L/W
	Case Manager / Primary Care Manager	CHCS	Beneficiary	FY02	Manual
	Case Manager / Primary Care Manager	CHCS CHCS	Education & Marketing Staff	FY02	LAN
	Case Manager / Primary Care Manager	CHCS II	Beneficiary	FY02	Manual
	Case Manager / Primary Care Manager	CHCS II CHCS II	Education & Marketing Staff	FY02	L/W
	Case Manager / Primary Care Manager	CIS CIS	Education & Marketing Staff	FY02	LAN
	Case Manager / Primary Care Manager	NMIS	Beneficiary	FY02	Manual
	Case Manager / Primary Care Manager	NMIS NMIS	Education & Marketing Staff	FY02	LAN
	Case Manager / Primary Care Manager	PHCA	Beneficiary	FY02	Manual
	Case Manager / Primary Care Manager	PHCA PHCA	Education & Marketing Staff	FY02	LAN
	Case Manager / Primary Care Manager	TMIP	Beneficiary	FY02	Manual
	Clinical Data Repository	CHCS CHCS	Case Manager / Primary Care Manager	FY02	LAN
	Clinical Data Repository	CHCS CIS	Case Manager / Primary Care Manager	FY02	LAN
	Clinical Data Repository	CHCS NMIS	Case Manager / Primary Care Manager	FY02	LAN
	Clinical Data Repository	CHCS PHCA	Case Manager / Primary Care Manager	FY02	LAN
	Clinical Data Repository	CHCS II CHCS	Case Manager / Primary Care Manager	FY02	L/W
	Clinical Data Repository	CHCS II CHCS II	Case Manager / Primary Care Manager	FY02	L/W
	Clinical Data Repository	CHCS II TMIP	Case Manager / Primary Care Manager	FY02	L/W
	Clinical Data Repository	CIS CIS	Case Manager / Primary Care Manager	FY02	LAN
	Clinical Data Repository	DBSS CHCS	Case Manager / Primary Care Manager	FY02	LAN
	Clinical Data Repository	NMIS NMIS	Case Manager / Primary Care Manager	FY02	LAN
	Clinical Data Repository	PHCA CHCS	Case Manager / Primary Care Manager	FY02	LAN
	Clinical Data Repository	PHCA PHCA	Case Manager / Primary Care Manager	FY02	LAN
	Clinical Data Repository	TMIP TMIP	Case Manager / Primary Care Manager	FY02	Internal
	Demand Management Staff	CHCS CHCS	Case Manager / Primary Care Manager	FY02	LAN
	Demand Management Staff	CHCS CHCS II	Case Manager / Primary Care Manager	FY02	L/W
	Demand Management Staff	CHCS NMIS	Case Manager / Primary Care Manager	FY02	LAN
	Demand Management Staff	CHCS II CHCS	Case Manager / Primary Care Manager	FY02	L/W
	Demand Management Staff	CHCS II CHCS II	Case Manager / Primary Care Manager	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
	Demand Management Staff	CIS	Case Manager / Primary Care Manager	FY02	Manual
	Education & Marketing Staff	CHCS	Beneficiary	FY02	Manual
	Education & Marketing Staff	CHCS II	Beneficiary	FY02	Manual
	Education & Marketing Staff	CIS	Beneficiary	FY02	Manual
	Education & Marketing Staff	DBSS	Beneficiary	FY02	Manual
	Education & Marketing Staff	NMIS	Beneficiary	FY02	Manual
	Education & Marketing Staff	PHCA	Beneficiary	FY02	Manual
Enrollment/ Eligibility Management Staff	CHCS	CHCS	Case Manager / Primary Care Manager	FY02	LAN
Enrollment/ Eligibility Management Staff	CHCS	CHCS II	Case Manager / Primary Care Manager	FY02	L/W
Enrollment/ Eligibility Management Staff	DEERS	CHCS	Case Manager / Primary Care Manager	FY02	L/W
Enterprise Master Person Index		DBSS	Health Risk Assessment Staff	FY02	Manual
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Patient / Beneficiary Movement Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Case / Care Management Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS	Enrollment/ Eligibility Management Staf	FY02	LAN
Enterprise Master Person Index	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Case / Care Management Staff	FY02	L/W
Enterprise Master Person Index	CHCS	CIS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	CIS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	CIS	Case / Care Management Staff	FY02	LAN
Enterprise Master Person Index	CHCS	DBSS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	DEERS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	CHCS	NMIS	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	NMIS	Case / Care Management Staff	FY02	LAN
Enterprise Master Person Index	CHCS	NMIS	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Clinical Data Repository	FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Health Risk Assessment Staff	FY02	LAN
Enterprise Master Person Index	CHCS	PHCA	Case / Care Management Staff	FY02	LAN
Enterprise Master Person Index	CHCS	TRAC2ES	Patient / Beneficiary Movement Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Case / Care Management Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Patient / Beneficiary Movement Staff	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index	DEERS	CHCS	Enterprise-wide Scheduling Staff	FY02	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Case Manager / Primary Care Manager	FY02	LAN

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Enterprise-wide Registration Staff	CHCS	CHCS II	Case Manager / Primary Care Manager	FY02	L/W
Enterprise-wide Registration Staff	CHCS II	CHCS	Case Manager / Primary Care Manager	FY02	L/W
Enterprise-wide Registration Staff	NCODER/GRPR-G	CHCS	Case Manager / Primary Care Manager	FY02	LAN
Enterprise-wide Scheduling Staff	CHCS		Case Manager / Primary Care Manager	FY02	Manual
Enterprise-wide Scheduling Staff	CHCS	CHCS	Case Manager / Primary Care Manager	FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	CHCS II	Case Manager / Primary Care Manager	FY02	L/W
Enterprise-wide Scheduling Staff	CHCS	NMIS	Case Manager / Primary Care Manager	FY02	LAN
Health Risk Assessment Staff	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	CIS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	NMIS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	PHCA	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CIS	CIS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	DBSS	DBSS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	DOEHRS	DOEHRS	Clinical Data Repository	FY03	Internal
Health Risk Assessment Staff	NMIS	NMIS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	PHCA	CHCS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	PHCA	PHCA	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	TMIP	TMIP	Clinical Data Repository	FY02	Internal
Patient/ Beneficiary Movement Staff	CHCS	CHCS	Case Manager / Primary Care Manager	FY02	LAN
Patient/ Beneficiary Movement Staff	CHCS	CHCS II	Case Manager / Primary Care Manager	FY02	L/W
Patient/ Beneficiary Movement Staff	CHCS	CIS	Case Manager / Primary Care Manager	FY02	LAN
Patient/ Beneficiary Movement Staff	CHCS	NMIS	Case Manager / Primary Care Manager	FY02	LAN
Patient/ Beneficiary Movement Staff	TMIP	TMIP	Case Manager / Primary Care Manager	FY02	Internal
Patient/ Beneficiary Movement Staff	TRAC2ES		Case Manager / Primary Care Manager	FY02	Manual
Screening/ Treatment Protocols Staff	CHCS	CHCS	Case Manager / Primary Care Manager	FY02	LAN
Screening/ Treatment Protocols Staff	CHCS II	CHCS II	Case Manager / Primary Care Manager	FY02	L/W
Screening/ Treatment Protocols Staff	CIS	CIS	Case Manager / Primary Care Manager	FY02	LAN
Screening/ Treatment Protocols Staff	NMIS	NMIS	Case Manager / Primary Care Manager	FY02	LAN
Screening/ Treatment Protocols Staff	PHCA	CHCS	Case Manager / Primary Care Manager	FY02	LAN
Screening/ Treatment Protocols Staff	PHCA	PHCA	Case Manager / Primary Care Manager	FY02	LAN
Screening/ Treatment Protocols Staff	TMIP	TMIP	Case Manager / Primary Care Manager	FY02	Internal

1.7.2 Track and Manage Services and Education for a Specified Community

Beneficiary	CHCS	Education & Marketing Staff	FY02	Manual
Care Management Staff	CHCS	Case Manager / Primary Care Manager	FY02	LAN
Care Management Staff	CHCS	CHCS II	FY02	L/W
Care Management Staff	CHCS	PHCA	FY02	LAN
Care Management Staff	CHCS II	CHCS	FY02	L/W
Care Management Staff	CHCS II	CHCS II	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Care Management Staff	CIS	CIS	Case Manager / Primary Care Manager		FY02	LAN
Care Management Staff	DBSS	CHCS	Case Manager / Primary Care Manager		FY02	LAN
Care Management Staff	NMIS	NMIS	Case Manager / Primary Care Manager		FY02	LAN
Care Management Staff	PHCA	CHCS	Case Manager / Primary Care Manager		FY02	LAN
Care Management Staff	PHCA	PHCA	Case Manager / Primary Care Manager		FY02	LAN
Care Management Staff	TMIP	TMIP	Case Manager / Primary Care Manager		FY02	Internal
Case Manager / Primary Care Manager	CHCS	CHCS	Education & Marketing Staff		FY02	LAN
Case Manager / Primary Care Manager	CHCS	CHCS II	Education & Marketing Staff		FY02	L/W
Case Manager / Primary Care Manager	CHCS II	CHCS II	Education & Marketing Staff		FY02	L/W
Case Manager / Primary Care Manager	DBSS	DBSS	Education & Marketing Staff		FY02	LAN
Case Manager / Primary Care Manager	NMIS	NMIS	Education & Marketing Staff		FY02	LAN
Case Manager / Primary Care Manager	PHCA	PHCA	Education & Marketing Staff		FY02	LAN
Clinical Data Repository	CHCS	CHCS	Case Manager / Primary Care Manager		FY02	LAN
Clinical Data Repository	CHCS	CHCS II	Case Manager / Primary Care Manager		FY02	L/W
Clinical Data Repository	CHCS	PHCA	Case Manager / Primary Care Manager		FY02	LAN
Clinical Data Repository	CHCS II	CHCS	Case Manager / Primary Care Manager		FY02	L/W
Clinical Data Repository	CHCS II	CHCS II	Case Manager / Primary Care Manager		FY02	L/W
Clinical Data Repository	CIS		Case Manager / Primary Care Manager		FY02	Manual
Clinical Data Repository	CIS	CIS	Case Manager / Primary Care Manager		FY02	LAN
Clinical Data Repository	DBSS	CHCS	Case Manager / Primary Care Manager		FY02	LAN
Clinical Data Repository	NMIS		Case Manager / Primary Care Manager		FY02	Manual
Clinical Data Repository	NMIS	NMIS	Case Manager / Primary Care Manager		FY02	LAN
Clinical Data Repository	PHCA	CHCS	Case Manager / Primary Care Manager		FY02	LAN
Clinical Data Repository	PHCA	PHCA	Case Manager / Primary Care Manager		FY02	LAN
Clinical Data Repository	TMIP	TMIP	Case Manager / Primary Care Manager		FY02	Internal
Customer Service Metrics Staff		CHCS	Case Manager / Primary Care Manager		FY02	Manual
Customer Service Metrics Staff		CHCS II	Case Manager / Primary Care Manager		FY02	Manual
Customer Service Metrics Staff		DBSS	Case Manager / Primary Care Manager		FY02	Manual
Customer Service Metrics Staff		NMIS	Case Manager / Primary Care Manager		FY02	Manual
Customer Service Metrics Staff	TMIP	TMIP	Case Manager / Primary Care Manager		FY02	Internal
Demand Management Staff	CHCS	CHCS	Case Manager / Primary Care Manager		FY02	LAN
Demand Management Staff	CHCS	CHCS II	Case Manager / Primary Care Manager		FY02	L/W
Demand Management Staff	CHCS	CIS	Case Manager / Primary Care Manager		FY02	LAN
Demand Management Staff	CHCS	NMIS	Case Manager / Primary Care Manager		FY02	LAN
Demand Management Staff	CHCS II	CHCS	Case Manager / Primary Care Manager		FY02	L/W
Education & Marketing Staff	CHCS		Customer Relationship Management Staf		FY02	Manual
Education & Marketing Staff	CHCS		Beneficiary		FY02	Manual
Education & Marketing Staff	CHCS		Customer Relationship Management Staf		FY02	Manual
Education & Marketing Staff	CHCS	CHCS	Case Manager / Primary Care Manager		FY02	LAN
Education & Marketing Staff	CHCS	CHCS	Customer Relationship Management Staf		FY02	LAN

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Activity	Source		Destination	FY	Media
Education & Marketing Staff	CHCS	CHCS II	Case Manager / Primary Care Manager	FY02	L/W
Education & Marketing Staff	CHCS II		Beneficiary	FY02	Manual
Education & Marketing Staff	CHCS II	CHCS II	Customer Relationship Management Staf	FY02	L/W
Education & Marketing Staff	CHCS II	CHCS II	Case Manager / Primary Care Manager	FY02	L/W
Education & Marketing Staff	CIS		Customer Relationship Management Staf	FY02	Manual
Education & Marketing Staff	CIS	CIS	Customer Relationship Management Staf	FY02	LAN
Education & Marketing Staff	CIS	CIS	Case Manager / Primary Care Manager	FY02	LAN
Education & Marketing Staff	NMIS		Beneficiary	FY02	Manual
Education & Marketing Staff	NMIS		Customer Relationship Management Staf	FY02	Manual
Education & Marketing Staff	NMIS	NMIS	Case Manager / Primary Care Manager	FY02	LAN
Education & Marketing Staff	NMIS	NMIS	Customer Relationship Management Staf	FY02	LAN
Education & Marketing Staff	PHCA		Beneficiary	FY02	Manual
Education & Marketing Staff	PHCA	PHCA	Case Manager / Primary Care Manager	FY02	LAN
Enrollment/ Eligibility Management Staff	CHCS	CHCS	Case Manager / Primary Care Manager	FY02	LAN
Enrollment/ Eligibility Management Staff	CHCS	CHCS II	Case Manager / Primary Care Manager	FY02	L/W
Enrollment/ Eligibility Management Staff	DEERS	CHCS	Case Manager / Primary Care Manager	FY02	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Case Manager / Primary Care Manager	FY02	LAN
Enterprise-wide Registration Staff	CHCS	CHCS II	Case Manager / Primary Care Manager	FY02	L/W
Enterprise-wide Registration Staff	CHCS II	CHCS II	Case Manager / Primary Care Manager	FY02	L/W
Enterprise-wide Registration Staff	NCODER/GRPR-G	CHCS	Case Manager / Primary Care Manager	FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	CHCS	Case Manager / Primary Care Manager	FY02	LAN
Enterprise-wide Scheduling Staff	CHCS	CHCS II	Case Manager / Primary Care Manager	FY02	L/W
Enterprise-wide Scheduling Staff	CHCS	NMIS	Case Manager / Primary Care Manager	FY02	LAN
Enterprise-wide Scheduling Staff	E-W Scheduling		Case Manager / Primary Care Manager	FY04	L/W
External Sources		CHCS	Case Manager / Primary Care Manager	FY02	Manual
External Sources		CHCS II	Case Manager / Primary Care Manager	FY02	Manual
External Sources		CIS	Case Manager / Primary Care Manager	FY02	Manual
External Sources		NMIS	Case Manager / Primary Care Manager	FY02	Manual
External Sources		PHCA	Case Manager / Primary Care Manager	FY02	Manual
Health Risk Assessment Staff	CHCS	CHCS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS	CIS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	NMIS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS	PHCA	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CIS	CIS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	DBSS	DBSS	Clinical Data Repository	FY02	LAN
Health Risk Assessment Staff	DOEHRS	DOEHRS	Clinical Data Repository	FY03	LAN
Health Risk Assessment Staff	NMIS	NMIS	Clinical Data Repository	FY02	LAN

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Activity	Source		Destination		FY	Media
	Health Risk Assessment Staff	PHCA	CHCS	Clinical Data Repository	FY02	LAN
	Health Risk Assessment Staff	PHCA	PHCA	Clinical Data Repository	FY02	LAN
	Health Risk Assessment Staff	TMIP	TMIP	Clinical Data Repository	FY02	Internal
	Patient Satisfaction Staff	CHCS	CHCS	Case Manager / Primary Care Manager	FY02	LAN

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